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Status of contributions as at 31 January 2003

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Introduction

1. The present document is published in accordance with a decision taken by the General Assembly at its 2444th plenary meeting, on 17 December 1975, that the Secretary-General should provide Member States, on a biannual basis, with information, for each Member State, on the amounts assessed, paid and owed to the regular budget and on continuing operations for which there is a special assessment. That decision was taken, inter alia, in response to the Secretary-General's appeal to Member States to help to ease the cash-flow position of the United Nations by forwarding their contributions more promptly.

2. The status of contributions is issued at this time in view of the continuing financial difficulties of the United Nations and the desire of Member States to be kept informed of the financial situation.

3. The payments shown in the annexes have been recorded in accordance with relevant General Assembly resolutions and the Financial Regulations of the United Nations. Assessed contributions to the respective funds that were received and duly recorded as at 31 January 2003 have been respectively reported. Those assessed contributions received and recorded after 31 January 2003 will be reported in the next statement on the status of contributions.

4. As at 31 January 2003, payments and credits totalling $254.2 million had been received for the regular budget. Of that amount, $241.1 million constitutes payments/credits against the current year's assessment, representing 17.1 per cent of that assessment. At the same time last year, 23.7 per cent of the current year's assessment had been received.

5. The contributions shown as outstanding in annexes II to XXXIX may include those amounts that, by specific resolutions of the General Assembly, are not to be taken into consideration in the application of Article 19 of the Charter of the United Nations. Such amounts nevertheless remain payable by the Member State concerned.

6. Collections shown in annexes II to XL include actual payments by Member States and may include applications of credits transferred from other accounts in accordance with instructions received from Member States and/or amounts held in suspense accounts in favour of Member States. They may also include offsets from troop-cost reimbursements applied upon instructions from Member States.

7. Credits shown in the annexes include amounts from unencumbered balances applied in accordance with the relevant General Assembly resolutions as specified in the respective annexes. They do not, however, include overpayments held to the credit of Member States.

8. Credits utilized are amounts applied in accordance with instructions received from Member States.

9. Annex XXXVI relates to the financing of strategic deployment stocks at the United Nations Logistics Base at Brindisi, pursuant to the provisions of General Assembly resolution 56/292 of 27 June 2002. This provided for financing by transfer of Member States' shares of surplus cash balances under two other accounts (UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH) and assessments for those requesting it or those that had no share in the cash balances of the other two

accounts. The balance of the requirement was provided by a transfer from the interest income in the Peacekeeping Reserve Fund.

10. Following the admission of the Federal Republic of Yugoslavia, pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000. Unpaid assessments for the former Yugoslavia for the accounts listed in the present document at that time amounted to $11,235,656 for the regular budget, $4,465,141 for peacekeeping operations and $184,949 for the International Tribunals for prior and current periods. Subsequently applied net credits of $49,985 reduced the amount outstanding for peacekeeping to $4,415,156. Those outstanding contributions are not included in the annexes that follow.

Annex I

Status of advances due to the Working Capital Fund for the biennium 2002-2003 as at 31 January 2003

(United States dollars)

Member State	Advances due 1 January 2002 a/	Collections	Balance outstanding
Iraq	70,000	-	70,000
Myanmar	2,000	-	2,000
Paraguay	2,000	2,000	-
Slovenia	20,000	20,000	-
Uganda	1,000	-	1,000
United Republic of Tanzania	1,000	-	1,000
Venezuela	50,000	-	50,000
Viet Nam	6,000	-	6,000
TOTAL	152,000	22,000	130,000

a/ Advances in accordance with General Assembly resolution 56/257 of 24 December 2001.

Annex II

Status of contributions to the United Nations regular budget as at 31 January 2003

(United States dollars)

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Afghanistan	0.00100	14,376	13,502	27,878	-	14,376	13,502	27,878
Albania	0.00300	33,313	40,504	73,817	33,313	-	40,504	40,504
Algeria	0.07000	-	945,088	945,088	-	-	945,088	945,088
Andorra	0.00400	-	54,005	54,005	-	-	54,005	54,005
Angola	0.00200	-	27,002	27,002	-	-	27,002	27,002
Antigua and Barbuda	0.00200	37,069	27,002	64,071	16,500	20,569	27,002	47,571
Argentina	0.96900	29,903,543	13,082,715	42,986,258	-	29,903,543	13,082,715	42,986,258
Armenia	0.00200	-	27,002	27,002	27,002	-	-	-
Australia	1.62700	-	21,966,540	21,966,540	21,966,540	-	-	-
Austria	0.94700	-	12,785,687	12,785,687	-	-	12,785,687	12,785,687
Azerbaijan	0.00400	-	54,005	54,005	54,005	-	-	-
Bahamas	0.01200	-	162,015	162,015	162,015	-	-	-
Bahrain	0.01800	20	243,023	243,043	-	20	243,023	243,043
Bangladesh	0.01000	-	135,012	135,012	135,012	-	-	-
Barbados	0.00900	-	121,511	121,511	-	-	121,511	121,511
Belarus	0.01900	-	256,523	256,523	256,523	-	-	-
Belgium	1.12900	-	15,242,916	15,242,916	-	-	15,242,916	15,242,916
Belize	0.00100	-	13,502	13,502	-	-	13,502	13,502
Benin	0.00200	42,895	27,002	69,897	-	42,895	27,002	69,897
Bhutan	0.00100	20	13,502	13,522	-	20	13,502	13,522
Bolivia	0.00800	39,136	108,010	147,146	-	39,136	108,010	147,146
Bosnia and Herzegovina	0.00400	-	54,005	54,005	54,005	-	-	-
Botswana	0.01000	-	135,012	135,012	-	-	135,012	135,012
Brazil	2.39000	36,940,002	32,267,998	69,208,000	8,513,865	28,426,137	32,267,998	60,694,135
Brunei Darussalam	0.03300	-	445,542	445,542	-	-	445,542	445,542
Bulgaria	0.01300	-	175,516	175,516	-	-	175,516	175,516
Burkina Faso	0.00200	-	27,002	27,002	995	-	26,007	26,007
Burundi	0.00100	11,104	13,502	24,606	-	11,104	13,502	24,606
Cambodia	0.00200	1,000	27,002	28,002	-	1,000	27,002	28,002
Cameroon	0.00900	-	121,511	121,511	-	-	121,511	121,511
Canada	2.55800	-	34,536,208	34,536,208	34,536,208	-	-	-
Cape Verde	0.00100	-	13,502	13,502	13,502	-	-	-
Central African Republic	0.00100	122,709	13,502	136,211	-	122,709	13,502	136,211
Chad	0.00100	20	13,502	13,522	-	20	13,502	13,522
Chile	0.21200	1,347,436	2,862,265	4,209,701	-	1,347,436	2,862,265	4,209,701
China	1.53200	-	20,683,922	20,683,922	-	-	20,683,922	20,683,922
Colombia	0.20100	923,320	2,713,752	3,637,072	-	923,320	2,713,752	3,637,072
Comoros	0.00100	581,915	13,502	595,417	-	581,915	13,502	595,417
Congo	0.00100	-	13,502	13,502	13,502	-	-	-

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Costa Rica	0.02000	190,913	270,025	460,938	-	190,913	270,025	460,938
Côte d'Ivoire	0.00900	97,142	121,511	218,653	-	97,142	121,511	218,653
Croatia	0.03900	-	526,549	526,549	-	-	526,549	526,549
Cuba	0.03000	-	405,038	405,038	1,720	-	403,318	403,318
Cyprus	0.03800	-	513,048	513,048	513,048	-	-	-
Czech Republic	0.20300	-	2,740,755	2,740,755	-	-	2,740,755	2,740,755
Democratic People's Republic of Korea	0.00900	-	121,511	121,511	121,511	-	-	-
Democratic Republic of the Congo	0.00400	-	54,005	54,005	-	-	54,005	54,005
Denmark	0.74900	-	10,112,439	10,112,439	10,112,439	-	-	-
Djibouti	0.00100	11,104	13,502	24,606	-	11,104	13,502	24,606
Dominica	0.00100	-	13,502	13,502	9,000	-	4,502	4,502
Dominican Republic	0.02300	8,000	310,529	318,529	-	8,000	310,529	318,529
Ecuador	0.02500	-	337,531	337,531	-	-	337,531	337,531
Egypt	0.08100	-	1,093,601	1,093,601	-	-	1,093,601	1,093,601
El Salvador	0.01800	-	243,023	243,023	-	-	243,023	243,023
Equatorial Guinea	0.00100	5,288	13,502	18,790	-	5,288	13,502	18,790
Eritrea	0.00100	11,104	13,502	24,606	-	11,104	13,502	24,606
Estonia	0.01000	-	135,012	135,012	135,012	-	-	-
Ethiopia	0.00400	-	54,005	54,005	-	-	54,005	54,005
Fiji	0.00400	-	54,005	54,005	54,005	-	-	-
Finland	0.52200	-	7,047,655	7,047,655	7,047,655	-	-	-
France	6.46600	-	87,299,111	87,299,111	-	-	87,299,111	87,299,111
Gabon	0.01400	154,462	189,017	343,479	-	154,462	189,017	343,479
Gambia	0.00100	11,104	13,502	24,606	-	11,104	13,502	24,606
Georgia	0.00500	2,500,781	67,506	2,568,287	-	2,500,781	67,506	2,568,287
Germany	9.76900	-	131,893,753	131,893,753	63,170,504	-	68,723,249	68,723,249
Ghana	0.00500	53,523	67,506	121,029	-	53,523	67,506	121,029
Greece	0.53900	-	7,277,176	7,277,176	-	-	7,277,176	7,277,176
Grenada	0.00100	378	13,502	13,880	-	378	13,502	13,880
Guatemala	0.02700	-	364,534	364,534	480	-	364,054	364,054
Guinea	0.00300	33,313	40,504	73,817	-	33,313	40,504	73,817
Guinea-Bissau	0.00100	328,508	13,502	342,010	-	328,508	13,502	342,010
Guyana	0.00100	-	13,502	13,502	148	-	13,354	13,354
Haiti	0.00200	19,101	27,002	46,103	23,900	-	22,203	22,203
Honduras	0.00500	-	67,506	67,506	67,506	-	-	-
Hungary	0.12000	-	1,620,150	1,620,150	1,620,150	-	-	-
Iceland	0.03300	-	445,542	445,542	445,542	-	-	-
India	0.34100	-	4,603,927	4,603,927	-	-	4,603,927	4,603,927
Indonesia	0.20000	-	2,700,251	2,700,251	2,244,988	-	455,263	455,263
Iran (Islamic Republic of)	0.27200	3,245,705	3,672,341	6,918,046	2,000,000	1,245,705	3,672,341	4,918,046
Iraq	0.13600	10,945,235	1,836,170	12,781,405	-	10,945,235	1,836,170	12,781,405
Ireland	0.29400	-	3,969,368	3,969,368	3,969,368	-	-	-
Israel	0.41500	4,185,863	5,603,020	9,788,883	-	4,185,863	5,603,020	9,788,883
Italy	5.06475	-	68,380,478	68,380,478	-	-	68,380,478	68,380,478
Jamaica	0.00400	-	54,005	54,005	-	-	54,005	54,005

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003		Total	Collections/ adjustments in 2003	Contributions outstanding		Total outstanding
		Prior years	Current year			Prior years	Current year	
Japan	19.51575	-	263,487,105	263,487,105	-	-	263,487,105	263,487,105
Jordan	0.00800	-	108,010	108,010	-	-	108,010	108,010
Kazakhstan	0.02800	-	378,035	378,035	-	-	378,035	378,035
Kenya	0.00800	104,087	108,010	212,097	9,100	94,987	108,010	202,997
Kiribati	0.00100	-	13,502	13,502	-	-	13,502	13,502
Kuwait	0.14700	-	1,984,685	1,984,685	1,984,685	-	-	-
Kyrgyzstan	0.00100	-	13,502	13,502	10,807	-	2,695	2,695
Lao People's Democratic Republic	0.00100	-	13,502	13,502	13,502	-	-	-
Latvia	0.01000	-	135,012	135,012	135,012	-	-	-
Lebanon	0.01200	-	162,015	162,015	-	-	162,015	162,015
Lesotho	0.00100	-	13,502	13,502	-	-	13,502	13,502
Liberia	0.00100	772,928	13,502	786,430	-	772,928	13,502	786,430
Libyan Arab Jamahiriya	0.06700	-	904,584	904,584	-	-	904,584	904,584
Liechtenstein	0.00600	-	81,007	81,007	80,982	-	25	25
Lithuania	0.01700	-	229,521	229,521	-	-	229,521	229,521
Luxembourg	0.08000	-	1,080,101	1,080,101	1,080,101	-	-	-
Madagascar	0.00300	-	40,504	40,504	11,871	-	28,633	28,633
Malawi	0.00200	32,552	27,002	59,554	-	32,552	27,002	59,554
Malaysia	0.23500	-	3,172,795	3,172,795	-	-	3,172,795	3,172,795
Maldives	0.00100	-	13,502	13,502	-	-	13,502	13,502
Mali	0.00200	-	27,002	27,002	27,002	-	-	-
Malta	0.01500	-	202,519	202,519	202,519	-	-	-
Marshall Islands	0.00100	11,104	13,502	24,606	-	11,104	13,502	24,606
Mauritania	0.00100	-	13,502	13,502	-	-	13,502	13,502
Mauritius	0.01100	-	148,513	148,513	-	-	148,513	148,513
Mexico	1.08600	-	14,662,362	14,662,362	-	-	14,662,362	14,662,362
Micronesia (Federated States of)	0.00100	-	13,502	13,502	-	-	13,502	13,502
Monaco	0.00400	-	54,005	54,005	54,005	-	-	-
Mongolia	0.00100	-	13,502	13,502	-	-	13,502	13,502
Morocco	0.04400	-	594,055	594,055	38,972	-	555,083	555,083
Mozambique	0.00100	-	13,502	13,502	-	-	13,502	13,502
Myanmar	0.01000	111,044	135,012	246,056	-	111,044	135,012	246,056
Namibia	0.00700	-	94,508	94,508	-	-	94,508	94,508
Nauru	0.00100	11,104	13,502	24,606	-	11,104	13,502	24,606
Nepal	0.00400	-	54,005	54,005	-	-	54,005	54,005
Netherlands	1.73800	-	23,465,180	23,465,180	-	-	23,465,180	23,465,180
New Zealand	0.24100	-	3,253,803	3,253,803	3,253,803	-	-	-
Nicaragua	0.00100	-	13,502	13,502	10,881	-	2,621	2,621
Niger	0.00100	214,028	13,502	227,530	-	214,028	13,502	227,530
Nigeria	0.06800	-	918,085	918,085	-	-	918,085	918,085
Norway	0.64600	-	8,721,810	8,721,810	8,721,810	-	-	-
Oman	0.06100	1	823,576	823,577	-	1	823,576	823,577
Pakistan	0.06100	-	823,576	823,576	144	-	823,432	823,432
Palau	0.00100	11,104	13,502	24,606	11,104	-	13,502	13,502

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Panama	0.01800	24,880	243,023	267,903	-	24,880	243,023	267,903
Papua New Guinea	0.00600	117,341	81,007	198,348	-	117,341	81,007	198,348
Paraguay	0.01600	460,945	216,019	676,964	126,960	333,985	216,019	550,004
Peru	0.11800	1,822,964	1,593,148	3,416,112	1,397,000	425,964	1,593,148	2,019,112
Philippines	0.10000	59,209	1,350,125	1,409,334	-	59,209	1,350,125	1,409,334
Poland	0.37800	2,505,614	5,103,474	7,609,088	-	2,505,614	5,103,474	7,609,088
Portugal	0.46200	-	6,237,579	6,237,579	-	-	6,237,579	6,237,579
Qatar	0.03400	-	459,042	459,042	-	-	459,042	459,042
Republic of Korea	1.85100	-	24,990,822	24,990,822	-	-	24,990,822	24,990,822
Republic of Moldova	0.00200	11,722	27,002	38,724	-	11,722	27,002	38,724
Romania	0.05800	-	783,072	783,072	-	-	783,072	783,072
Russian Federation	1.20000	-	16,201,505	16,201,505	16,201,505	-	-	-
Rwanda	0.00100	11,104	13,502	24,606	-	11,104	13,502	24,606
Saint Kitts and Nevis	0.00100	-	13,502	13,502	-	-	13,502	13,502
Saint Lucia	0.00200	1,000	27,002	28,002	-	1,000	27,002	28,002
Saint Vincent and the Grenadines	0.00100	-	13,502	13,502	13,502	-	-	-
Samoa	0.00100	-	13,502	13,502	-	-	13,502	13,502
San Marino	0.00200	-	27,002	27,002	-	-	27,002	27,002
Sao Tome and Principe	0.00100	424,134	13,502	437,636	-	424,134	13,502	437,636
Saudi Arabia	0.55400	-	7,479,695	7,479,695	-	-	7,479,695	7,479,695
Senegal	0.00500	-	67,506	67,506	67,506	-	-	-
Seychelles	0.00200	-	27,002	27,002	-	-	27,002	27,002
Sierra Leone	0.00100	-	13,502	13,502	13,502	-	-	-
Singapore	0.39300	-	5,305,993	5,305,993	5,305,993	-	-	-
Slovakia	0.04300	-	580,554	580,554	-	-	580,554	580,554
Slovenia	0.08100	899,458	1,093,601	1,993,059	1,993,059	-	-	-
Solomon Islands	0.00100	23,879	13,502	37,381	385	23,494	13,502	36,996
Somalia	0.00100	847,689	13,502	861,191	-	847,689	13,502	861,191
South Africa	0.40800	-	5,508,511	5,508,511	5,508,511	-	-	-
Spain	2.51875	-	34,006,285	34,006,285	-	-	34,006,285	34,006,285
Sri Lanka	0.01600	-	216,019	216,019	-	-	216,019	216,019
Sudan	0.00600	65,627	81,007	146,634	-	65,627	81,007	146,634
Suriname	0.00200	21,418	27,002	48,420	-	21,418	27,002	48,420
Swaziland	0.00200	-	27,002	27,002	2,635	-	24,367	24,367
Sweden	1.02675	-	13,862,413	13,862,413	13,862,413	-	-	-
Switzerland	1.27400	-	17,200,598	17,200,598	17,200,598	-	-	-
Syrian Arab Republic	0.08000	-	1,080,101	1,080,101	-	-	1,080,101	1,080,101
Tajikistan	0.00100	705,895	13,502	719,397	-	705,895	13,502	719,397
Thailand	0.29400	-	3,969,368	3,969,368	-	-	3,969,368	3,969,368
The former Yugoslav Republic of Macedonia	0.00600	68,627	81,007	149,634	-	68,627	81,007	149,634
Timor-Leste	0.00100	-	13,502	13,502	-	-	13,502	13,502
Togo	0.00100	21,447	13,502	34,949	-	21,447	13,502	34,949
Tonga	0.00100	14,343	13,502	27,845	-	14,343	13,502	27,845
Trinidad and Tobago	0.01600	-	216,019	216,019	-	-	216,019	216,019

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Tunisia	0.03000	-	405,038	405,038	3,246	-	401,792	401,792
Turkey	0.44000	4,960,335	5,966,006	10,926,341	-	4,960,335	5,966,006	10,926,341
Turkmenistan	0.00300	-	40,504	40,504	40,504	-	-	-
Tuvalu	0.00100	-	13,502	13,502	-	-	13,502	13,502
Uganda	0.00500	97,536	67,506	165,042	-	97,536	67,506	165,042
Ukraine	0.05300	-	715,566	715,566	715,566	-	-	-
United Arab Emirates	0.20200	-	2,727,253	2,727,253	-	-	2,727,253	2,727,253
United Kingdom of Great Britain and Northern Ireland	5.53600	-	74,742,944	74,742,944	18,685,736	-	56,057,208	56,057,208
United Republic of Tanzania	0.00400	63,342	54,005	117,347	-	63,342	54,005	117,347
United States of America	22.00000	190,331,651	341,475,110	531,806,761	-	190,331,651	341,475,110	531,806,761
Uruguay	0.08000	1,736,906	1,080,101	2,817,007	-	1,736,906	1,080,101	2,817,007
Uzbekistan	0.01100	-	148,513	148,513	-	-	148,513	148,513
Vanuatu	0.00100	5,447	13,502	18,949	-	5,447	13,502	18,949
Venezuela	0.20800	6,029,202	2,808,261	8,837,463	-	6,029,202	2,808,261	8,837,463
Viet Nam	0.01600	144,357	216,019	360,376	-	144,357	216,019	360,376
Yemen	0.00600	498	81,007	81,505	-	498	81,007	81,505
Yugoslavia	0.02000	216,088	270,025	486,113	100,000	116,088	270,025	386,113
Zambia	0.00200	22,209	27,002	49,211	-	22,209	27,002	49,211
Zimbabwe	0.00800	-	108,010	108,010	-	-	108,010	108,010
TOTAL	101.08700	304,782,221	1,409,274,270	1,714,056,491	254,204,884 a/	291,655,435	1,168,196,172	1,459,851,607

a/ Includes credits transferred from the Working Capital Fund, from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2002 towards the 2003 assessments.

Annex III

Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 31 January 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
					1/1289 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02		
Afghanistan	0.00010	585	19	-	301	124	20	140	19	604
Albania	0.00059	301	118	-	82	104	17	116	118	419
Algeria	0.01385	-	2,742	-	-	-	-	-	2,742	2,742
Andorra	0.00396	-	783	-	-	-	-	-	783	783
Angola	0.00020	-	40	40	-	-	-	-	-	-
Antigua and Barbuda	0.00119	1,082	235	-	703	121	20	238	235	1,317
Argentina	0.38343	294,291	75,936	-	108,421	80,616	13,442	91,812	75,936	370,227
Armenia	0.00040	-	79	79	-	-	-	-	-	-
Australia	1.60951	-	318,750	318,750	-	-	-	-	-	-
Austria	0.93682	-	185,529	53,737	-	-	-	-	131,792	131,792
Azerbaijan	0.00079	157	156	157	-	-	-	-	156	156
Bahamas	0.00712	-	1,411	-	-	-	-	-	1,411	1,411
Bahrain	0.01068	2,536	2,116	-	-	188	209	2,139	2,116	4,652
Bangladesh	0.00099	370	197	-	-	143	28	199	197	567
Barbados	0.00356	1,236	706	-	-	419	104	713	706	1,942
Belarus	0.00376	1,412	744	-	-	550	110	752	744	2,156
Belgium	1.11686	225,204	221,185	225,204	-	-	-	-	221,185	221,185
Belize	0.00020	43	39	-	-	-	3	40	39	82
Benin	0.00020	146	40	-	85	34	6	41	40	186
Bhutan	0.00010	19	19	-	-	-	-	19	19	38
Bolivia	0.00158	12,912	314	-	12,289	279	47	317	314	13,226
Bosnia and Herzegovina	0.00079	2,020	156	-	1,700	139	23	158	156	2,176
Botswana	0.00196	-	392	-	-	-	-	-	392	392
Brazil	0.47286	546,499	93,646	-	377,839	73,623	12,137	82,900	93,646	640,145
Brunei Darussalam	0.02231	450	4,417	-	-	-	-	450	4,417	4,867
Bulgaria	0.00386	602	764	602	-	-	-	-	764	764
Burkina Faso	0.00020	101	40	-	20	34	6	41	40	141
Burundi	0.00010	51	19	-	11	18	3	19	19	70
Cambodia	0.00020	174	40	-	93	34	6	41	40	214
Cameroon	0.00178	-	353	353	-	-	-	-	-	-
Canada	2.53049	-	501,144	-	-	-	-	-	501,144	501,144
Cape Verde	0.00010	19	19	38	-	-	-	-	-	-
Central African Republic	0.00010	27,401	19	-	27,361	18	3	19	19	27,420
Chad	0.00010	51	19	-	11	18	3	19	19	70
Chile	0.04194	20,614	8,306	-	5,553	6,570	1,084	7,407	8,306	28,920
China	1.87511	294,889	371,349	-	-	-	-	294,889	371,349	666,238
Colombia	0.03977	17,667	7,876	-	3,867	6,036	991	6,773	7,876	25,543
Comoros	0.00010	11,707	19	-	11,667	18	3	19	19	11,726
Congo	0.00020	40	39	-	-	-	-	40	39	79
Costa Rica	0.00396	791	783	-	-	-	-	791	783	1,574
Côte d'Ivoire	0.00178	3,776	353	-	3,054	313	52	357	353	4,129
Croatia	0.00772	-	1,528	-	-	-	-	-	1,528	1,528
Cuba	0.00594	1,185	1,176	1,185	-	-	-	-	1,176	1,176
Cyprus	0.02757	5,811	5,460	5,811	-	-	-	-	5,460	5,460
Czech Republic	0.06025	-	11,931	-	-	-	-	-	11,931	11,931
Democratic People's Republic of Korea	0.00178	20,641	353	20,641	-	-	-	-	353	353
Democratic Republic of the Congo	0.00040	3,113	79	-	2,953	69	11	80	79	3,192

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
					1/1289 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02		
Denmark	0.74095	-	146,739	25	-	-	-	-	146,714	146,714
Djibouti	0.00010	51	19	-	11	18	3	19	19	70
Dominica	0.00020	92	39	-	11	35	6	40	39	131
Dominican Republic	0.00455	910	901	-	-	-	-	910	901	1,811
Ecuador	0.00495	1,859	979	-	-	724	145	990	979	2,838
Egypt	0.01603	-	3,174	-	-	-	-	-	3,174	3,174
El Salvador	0.00356	8,338	705	-	6,895	626	104	713	705	9,043
Equatorial Guinea	0.00010	81	19	-	41	18	3	19	19	100
Eritrea	0.00010	51	19	-	11	18	3	19	19	70
Estonia	0.00989	1,448	1,959	-	-	-	-	1,448	1,959	3,407
Ethiopia	0.00040	1,007	79	-	847	69	11	80	79	1,086
Fiji	0.00079	-	156	-	-	-	-	-	156	156
Finland	0.51639	-	102,266	-	-	-	-	-	102,266	102,266
France	7.91412	-	1,567,327	-	-	-	-	-	1,567,327	1,567,327
Gabon	0.00277	1,042	548	-	-	406	81	555	548	1,590
Gambia	0.00010	37	19	-	-	15	3	19	19	56
Georgia	0.00099	57,092	196	-	56,691	174	29	198	196	57,288
Germany	9.66395	-	1,913,868	-	-	-	-	-	1,913,868	1,913,868
Ghana	0.00099	274	196	-	-	47	29	198	196	470
Greece	0.53320	107,458	105,597	-	-	-	-	107,458	105,597	213,055
Grenada	0.00020	78	39	-	-	32	6	40	39	117
Guatemala	0.00534	21,122	1,058	-	18,958	939	156	1,069	1,058	22,180
Guinea	0.00030	113	60	-	-	44	9	60	60	173
Guinea-Bissau	0.00010	2,745	19	-	2,705	18	3	19	19	2,764
Guyana	0.00020	-	39	-	-	-	-	-	39	39
Haiti	0.00020	2,508	40	-	2,427	34	6	41	40	2,548
Honduras	0.00099	-	196	196	-	-	-	-	-	-
Hungary	0.04748	-	9,404	-	-	-	-	-	9,404	9,404
Iceland	0.03265	5,037	6,465	-	-	-	-	5,037	6,465	11,502
India	0.06747	-	13,361	-	-	-	-	-	13,361	13,361
Indonesia	0.03957	20,260	7,836	-	4,139	6,994	1,166	7,961	7,836	28,096
Iran (Islamic Republic of)	0.05382	842,775	10,658	-	823,749	8,310	1,369	9,347	10,658	853,433
Iraq	0.02691	242,262	5,329	-	233,937	3,694	592	4,039	5,329	247,591
Ireland	0.29084	-	57,598	-	-	-	-	-	57,598	57,598
Israel	0.41054	82,729	81,304	-	-	-	-	82,729	81,304	164,033
Italy	5.01029	-	992,248	-	-	-	-	-	992,248	992,248
Jamaica	0.00079	897	156	181	396	139	23	158	156	872
Japan	19.30590	5,033,149	3,823,378	-	-	567,565	570,296	3,895,288	3,823,378	8,856,527
Jordan	0.00158	530	314	-	-	166	47	317	314	844
Kazakhstan	0.00554	-	1,097	-	-	-	-	-	1,097	1,097
Kenya	0.00158	2,938	314	-	2,295	279	47	317	314	3,252
Kiribati	0.00010	89	19	-	49	18	3	19	19	108
Kuwait	0.09937	-	19,680	-	-	-	-	-	19,680	19,680
Kyrgyzstan	0.00020	-	39	-	-	-	-	-	39	39
Lao People's Democratic Republic	0.00010	515	19	515	-	-	-	-	-	-
Latvia	0.00297	-	588	-	-	-	-	-	19	19
Lebanon	0.00237	6,700	470	-	-	-	-	-	588	588
Lesotho	0.00010	19	19	-	5,739	417	69	475	470	7,170
Liberia	0.00010	23,586	19	-	-	-	-	19	19	38
Libyan Arab Jamahiriya	0.01326	-	2,626	2,626	23,546	18	3	19	19	23,605
Liechtenstein	0.00594	-	1,176	-	-	-	-	-	-	-
Lithuania	0.00505	-	999	-	-	-	-	-	1,176	1,176
Luxembourg	0.07914	-	15,673	-	-	-	-	-	999	999
Madagascar	0.00030	-	60	-	-	-	-	-	15,673	15,673
					-	-	-	-	60	60

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
					1/1289 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02		
Malawi	0.00020	161	40	-	80	34	6	41	40	201
Malaysia	0.04650	13,149	9,208	-	-	2,387	1,375	9,387	9,208	22,357
Maldives	0.00010	73	19	-	33	18	3	19	19	92
Mali	0.00020	41	40	-	-	-	-	41	40	81
Malta	0.01088	-	2,155	-	-	-	-	-	2,155	2,155
Marshall Islands	0.00020	20	39	-	-	-	-	20	39	59
Mauritania	0.00010	-	19	-	-	-	-	-	19	19
Mauritius	0.00218	827	431	-	-	329	63	435	431	1,258
Mexico	0.21486	13,641	42,553	20,022	-	-	-	-	36,172	36,172
Micronesia (Federated States of)	0.00020	-	39	-	-	-	-	-	39	39
Monaco	0.00396	-	783	-	-	-	-	-	783	783
Mongolia	0.00020	75	39	-	-	29	6	40	39	114
Morocco	0.00871	6,127	1,724	2,043	476	1,565	261	1,782	1,724	5,808
Mozambique	0.00010	80	19	-	40	18	3	19	19	99
Myanmar	0.00099	624	197	-	225	172	28	199	197	821
Namibia	0.00139	-	274	-	-	-	-	-	274	274
Nauru	0.00020	-	39	3	-	-	-	-	36	36
Nepal	0.00040	80	79	-	-	-	-	80	79	159
Netherlands	1.71931	-	340,495	-	-	-	-	-	340,495	340,495
New Zealand	0.23841	-	47,215	-	-	-	-	-	47,215	47,215
Nicaragua	0.00020	40	39	-	-	-	-	40	39	79
Niger	0.00010	5,867	19	-	5,827	18	3	19	19	5,886
Nigeria	0.01345	2,543	2,664	-	-	-	325	2,218	2,664	5,207
Norway	0.63905	-	126,560	-	-	-	-	-	126,560	126,560
Oman	0.01810	1,622	3,585	-	-	-	-	1,622	3,585	5,207
Pakistan	0.01207	-	2,390	-	-	-	-	-	2,390	2,390
Palau	0.00030	247	59	-	126	53	9	59	59	306
Panama	0.00356	1,817	705	-	374	626	104	713	705	2,522
Papua New Guinea	0.00119	694	235	-	213	209	35	237	235	929
Paraguay	0.00317	3,002	627	-	1,718	557	93	634	627	3,629
Peru	0.02335	104,380	4,624	-	94,837	4,140	690	4,713	4,624	109,004
Philippines	0.02968	14,026	5,877	-	1,877	5,271	878	6,000	5,877	19,903
Poland	0.11218	62,173	22,217	-	23,500	16,946	2,774	18,953	22,217	84,390
Portugal	0.45703	-	90,512	-	-	-	-	-	90,512	90,512
Qatar	0.02298	6,425	4,552	-	-	1,388	436	4,601	4,552	10,977
Republic of Korea	1.24515	507,251	246,591	-	128,245	158,708	28,134	192,164	246,591	753,842
Republic of Moldova	0.00040	-	79	-	-	-	-	-	79	79
Romania	0.01721	-	3,409	-	-	-	-	-	3,409	3,409
Russian Federation	1.46875	-	290,874	-	-	-	-	-	290,874	290,874
Rwanda	0.00010	80	19	-	40	18	3	19	19	99
Saint Kitts and Nevis	0.00020	104	39	-	23	35	6	40	39	143
Saint Lucia	0.00040	86	79	-	-	-	6	80	79	165
Saint Vincent and the Grenadines	0.00020	-	39	39	-	-	-	-	-	-
Samoa	0.00010	310	19	-	270	18	3	19	19	329
San Marino	0.00198	38	392	-	-	-	-	38	392	430
Sao Tome and Principe	0.00010	6,238	19	-	6,198	18	3	19	19	6,257
Saudi Arabia	0.16441	63,979	32,560	-	-	25,905	4,863	33,211	32,560	96,539
Senegal	0.00099	3,305	196	-	2,904	174	29	198	196	3,501
Seychelles	0.00079	-	156	-	-	-	-	-	156	156
Sierra Leone	0.00010	-	19	-	-	-	-	-	19	19
Singapore	0.26567	-	52,613	-	-	-	-	-	52,613	52,613
Slovakia	0.01276	-	2,527	-	-	-	-	-	2,527	2,527
Slovenia	0.08013	17,945	15,869	17,945	-	-	-	-	15,869	15,869

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
					1/1289 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02		
Solomon Islands	0.00010	-	19	-	-	-	-	-	19	19
Somalia	0.00010	3,767	19	-	3,727	18	3	19	19	3,786
South Africa	0.08072	-	15,986	-	-	-	-	-	15,986	15,986
Spain	2.49167	502,471	493,454	-	-	-	-	502,471	493,454	995,925
Sri Lanka	0.00317	499	627	-	-	-	-	499	627	1,126
Sudan	0.00059	222	119	-	-	85	17	120	119	341
Suriname	0.00040	389	79	-	227	70	12	80	79	468
Swaziland	0.00040	151	79	-	-	59	12	80	79	230
Sweden	1.01571	-	201,154	201,127	-	-	-	-	27	27
Switzerland	1.26030	-	249,592	-	-	-	-	-	249,592	249,592
Syrian Arab Republic	0.01583	88,907	3,135	-	62,409	2,819	470	3,209	3,135	92,042
Tajikistan	0.00020	13,405	39	-	13,324	35	6	40	39	13,444
Thailand	0.05617	-	11,520	-	-	-	-	-	11,520	11,520
The former Yugoslav Republic of Macedonia	0.00119	289	235	-	-	17	35	237	235	524
Timor-Leste	0.00020	-	39	-	-	-	-	-	39	39
Togo	0.00010	69	19	-	29	18	3	19	19	68
Tonga	0.00020	-	39	-	-	-	-	-	39	39
Trinidad and Tobago	0.00317	3,492	627	-	2,208	557	93	634	627	4,119
Tunisia	0.00594	-	1,176	-	-	-	-	-	1,176	1,176
Turkey	0.17411	62,644	34,480	-	-	22,322	5,150	35,172	34,480	97,124
Turkmenistan	0.00059	-	118	-	-	-	-	-	118	118
Tuvalu	0.00010	-	19	-	-	-	-	-	19	19
Uganda	0.00050	457	99	-	255	87	15	100	99	556
Ukraine	0.01049	-	2,077	-	-	-	-	-	2,077	2,077
United Arab Emirates	0.13655	30,208	27,043	15,724	-	-	-	14,484	27,043	41,527
United Kingdom of Great Britain and Northern Ireland	6.77584	-	1,341,901	-	-	-	-	-	1,341,901	1,341,901
United Republic of Tanzania	0.00040	481	79	-	321	69	11	80	79	560
United States of America	26.92710	9,547,922	5,487,769	-	-	3,189,035	813,363	5,545,524	5,487,769	15,035,891
Uruguay	0.01583	16,095	3,135	-	9,633	2,784	470	3,208	3,135	19,230
Uzbekistan	0.00218	-	431	-	-	-	-	-	431	431
Vanuatu	0.00010	702	19	-	662	18	3	19	19	721
Venezuela	0.04115	26,585	8,150	-	9,742	7,307	1,218	8,318	8,150	34,735
Viet Nam	0.00317	1,533	627	-	479	464	75	515	627	2,160
Yemen	0.00059	364	119	-	83	121	20	140	119	483
Yugoslavia	0.00396	2,893	783	-	1,289	696	116	792	783	3,676
Zambia	0.00020	75	40	-	-	28	6	41	40	115
Zimbabwe	0.00158	620	314	-	-	256	47	317	314	934
TOTAL	100.00000	19,106,998	19,959,274	887,043 c/	2,129,791	4,205,786	1,463,824	11,003,929	19,375,899	38,179,229

a/ Assessments for the period from 1 January to 30 June 2003.

b/ Assessments for the period from 1 January to 30 June 2003, for which assessment letters were dispatched on 17 January 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex IV

Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 31 January 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
					19/3/78 to 31/12/01	1 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02				
Afghanistan	0.00010	2,385	10	-	1,740	45	205	65	329	10	-	-	2,395
Albania	0.00059	1,031	56	-	478	39	176	56	282	56	-	-	1,087
Algeria	0.01365	-	1,302	-	-	-	-	-	-	1,302	-	-	1,302
Andorra	0.00398	-	372	-	-	-	-	-	-	372	-	-	372
Angola	0.00020	-	18	18	-	-	-	-	-	-	-	-	-
Antigua and Barbuda	0.00119	4,558	112	-	3,630	46	205	113	564	112	-	-	4,670
Argentina	0.38343	1,247,236	36,048	-	819,679	29,970	136,079	43,585	217,923	36,048	-	-	1,283,264
Armenia	0.00040	-	38	38	-	-	-	-	-	-	-	-	-
Australia	1.80951	-	151,315	151,315	-	-	-	-	-	-	-	-	-
Austria	0.93682	(247,388)	88,073	-	-	-	-	-	-	-	(247,388)	88,073	(159,293)
Azerbaijan	0.00079	453	74	453	-	-	-	-	-	74	-	-	74
Bahamas	0.00712	2,677	669	-	-	-	-	-	2,677	669	-	-	3,346
Bahrain	0.01068	13,097	1,004	-	4,427	465	2,113	1,015	5,077	1,004	-	-	14,101
Bangladesh	0.00099	778	92	-	-	-	215	93	470	92	-	-	870
Barbados	0.00356	4,107	335	-	788	232	1,057	338	1,692	335	-	-	4,442
Belarus	0.00378	3,883,649	354	-	3,880,144	246	1,116	357	1,786	354	-	-	3,884,003
Belgium	1.11688	239,765	105,000	340,186	-	-	-	-	-	4,579	-	-	4,579
Belize	0.00020	-	18	-	-	-	-	-	-	18	-	-	18
Benin	0.00020	582	18	-	399	12	59	18	94	18	-	-	800
Bhutan	0.00010	58	10	-	-	-	1	10	47	10	-	-	68
Bolivia	0.00156	44,280	149	-	42,806	103	469	150	752	149	-	-	44,429
Bosnia and Herzegovina	0.00079	9,381	74	-	8,644	51	235	75	376	74	-	-	9,455
Botswana	0.00198	-	186	-	-	-	-	-	-	186	-	-	186
Brazil	0.47286	2,520,168	44,456	-	2,134,113	27,061	122,870	39,354	196,770	44,456	-	-	2,564,624
Brunei Darussalam	0.02231	5,292	2,097	-	-	-	-	-	5,292	2,097	-	-	7,389
Bulgaria	0.00386	1,532	363	1,532	-	-	-	-	-	363	-	-	363
Burkina Faso	0.00020	456	18	-	275	12	59	18	94	18	-	-	476
Burundi	0.00010	172	10	-	79	7	29	10	47	10	-	-	182
Cambodia	0.00020	857	18	-	674	12	59	18	94	18	-	-	875
Cameroon	0.00178	-	168	-	-	-	-	-	-	168	-	-	168
Canada	2.53049	-	237,900	-	-	-	-	-	-	237,900	-	-	237,900
Cape Verde	0.00010	51	10	61	-	-	-	-	-	-	-	-	-
Central African Republic	0.00010	41,527	10	-	41,434	7	29	10	47	10	-	-	41,537
Chad	0.00010	229	10	-	136	7	29	10	47	10	-	-	239
Chile	0.04194	121,659	3,944	-	87,166	2,418	10,978	3,516	17,581	3,944	-	-	125,603
China	1.87511	380,203	176,285	-	-	-	-	-	380,203	176,285	-	-	556,488
Colombia	0.03977	58,148	3,738	-	26,607	2,211	10,039	3,215	16,076	3,738	-	-	61,886
Comoros	0.00010	27,884	10	-	27,791	7	29	10	47	10	-	-	27,894
Congo	0.00020	42	18	-	-	-	-	-	42	18	-	-	60
Costa Rica	0.00396	31,923	372	-	28,233	259	1,175	376	1,880	372	-	-	32,295
Côte d'Ivoire	0.00178	17,460	168	-	15,799	117	528	170	846	168	-	-	17,628
Croatia	0.00772	-	725	-	-	-	-	-	-	725	-	-	725
Cuba	0.00594	3,408	558	3,408	-	-	-	-	-	558	-	-	558
Cyprus	0.02757	19,382	2,592	19,382	-	-	-	-	-	2,592	-	-	2,592
Czech Republic	0.06025	(37,808)	5,664	-	-	-	-	-	-	-	(37,808)	5,664	(32,144)
Democratic People's Republic of Korea	0.00178	5,756	168	5,756	-	-	-	-	-	168	-	-	168
Democratic Republic of the Congo	0.00040	18,949	36	-	18,581	25	118	37	188	36	-	-	18,985
Denmark	0.74095	-	69,659	-	-	-	-	-	-	69,659	-	-	69,659
Djibouti	0.00010	229	10	-	136	7	29	10	47	10	-	-	239
Dominica	0.00020	539	18	-	454	13	59	19	94	18	-	-	657
Dominican Republic	0.00455	114,567	428	-	110,324	298	1,350	432	2,163	428	-	-	114,995
Ecuador	0.00495	2,840	465	-	-	-	20	470	2,350	465	-	-	3,305
Egypt	0.01603	-	1,507	-	-	-	-	-	-	1,507	-	-	1,507
El Salvador	0.00356	44,046	335	-	40,726	233	1,057	338	1,692	335	-	-	44,381
Equatorial Guinea	0.00010	354	10	-	261	7	29	10	47	10	-	-	364
Eritrea	0.00010	172	10	-	79	7	29	10	47	10	-	-	182
Estonia	0.00989	2,101	931	-	-	-	-	-	2,101	931	-	-	3,032
Ethiopia	0.00040	4,249	36	-	3,881	25	118	37	188	36	-	-	4,285
Fiji	0.00079	167	74	-	-	-	-	-	167	74	-	-	241
Finland	0.51639	-	48,547	-	-	-	-	-	-	48,547	-	-	48,547

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
					19/3/78 to 31/12/01	1 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02				
France	7.91412	-	744,034	-	-	-	-	-	-	744,034	-	-	744,034
Gabon	0.00277	1,591	260	-	-	-	12	263	1,316	260	-	-	1,851
Gambia	0.00010	58	10	-	-	-	1	10	47	10	-	-	68
Georgia	0.00099	262,605	93	-	261,683	65	294	93	470	93	-	-	262,698
Germany c/	9.66395	2,572,608	908,542	2,572,608	-	-	-	-	-	908,542	-	-	908,542
Ghana	0.00099	4,569	93	-	3,647	65	294	93	470	93	-	-	4,662
Greece	0.53320	-	50,128	-	-	-	-	-	-	50,128	-	-	50,128
Grenada	0.00020	150	18	-	-	-	37	19	94	18	-	-	168
Guatemala	0.00534	60,523	502	-	55,543	349	1,585	508	2,538	502	-	-	61,025
Guinea	0.00030	412	26	-	137	18	89	27	141	26	-	-	438
Guinea-Bissau	0.00010	11,414	10	-	11,321	7	29	10	47	10	-	-	11,424
Guyana	0.00020	-	18	-	-	-	-	-	-	18	-	-	18
Haiti	0.00020	7,433	18	-	7,250	12	59	18	94	18	-	-	7,451
Honduras	0.00099	-	93	93	-	-	-	-	-	-	-	-	-
Hungary	0.04748	-	4,465	22	-	-	-	-	-	4,443	-	-	4,443
Iceland	0.03265	-	3,069	-	-	-	-	-	-	3,069	-	-	3,069
India	0.06747	14,520	6,343	-	-	-	-	-	-	6,343	-	-	20,863
Indonesia	0.03957	233,810	3,720	-	-	-	-	-	-	3,720	-	-	237,530
Iran (Islamic Republic of)	0.05382	3,696,477	5,060	-	196,734	2,599	11,800	3,780	14,520	5,060	-	-	3,701,537
Iraq	0.02691	770,685	2,529	-	3,652,947	3,051	13,854	4,438	18,897	2,529	-	-	773,214
Ireland	0.29084	-	27,343	-	751,871	1,319	5,988	1,918	22,187	27,343	-	-	27,343
Israel	0.41054	48,850	38,596	-	-	-	-	-	9,589	38,596	-	-	87,446
Italy	5.01029	901,056	471,035	1,372,091	-	-	-	-	-	-	-	-	-
Jamaica	0.00079	3,313	74	451	-	-	-	-	48,850	-	-	-	2,936
Japan	19.30590	9,918,690	1,815,015	-	2,125	51	235	75	376	74	-	-	11,733,705
Jordan	0.00158	-	149	149	-	-	-	672,932	9,245,758	1,815,015	-	-	-
Kazakhstan	0.00554	44,097	521	-	-	-	-	-	-	-	-	-	44,618
Kenya	0.00158	12,852	149	-	38,749	375	1,702	545	2,726	521	-	-	13,001
Kiribati	0.00010	439	10	-	11,378	103	469	150	752	149	-	-	449
Kuwait	0.09937	-	9,342	-	346	7	29	10	47	10	-	-	9,342
Kyrgyzstan	0.00020	-	18	-	-	-	-	-	-	9,342	-	-	18
Lao People's Democratic Republic	0.00010	2,915	10	-	-	-	-	-	-	18	-	-	2,925
Latvia	0.00297	-	279	-	2,822	7	29	10	47	-	-	-	279
Lebanon	0.00237	4,121	224	-	-	-	-	-	-	10	-	-	4,345
Lesotho	0.00010	22	10	-	1,909	156	704	225	1,126	279	-	-	32
Liberia	0.00010	57,237	10	-	-	-	-	-	-	224	-	-	57,247
Libyan Arab Jamahiriya	0.01328	-	1,247	1,247	57,144	7	29	10	22	10	-	-	-
Liechtenstein	0.00594	-	556	-	-	-	-	-	47	10	-	-	558
Lithuania	0.00506	-	474	-	-	-	-	-	-	-	-	-	474
Luxembourg	0.07914	-	7,440	7,440	-	-	-	-	-	558	-	-	-
Madagascar	0.00030	-	26	-	-	-	-	-	-	474	-	-	26
Malawi	0.00020	708	18	-	-	-	-	-	-	-	-	-	726
Malaysia	0.04650	77,029	4,371	-	525	12	59	18	94	26	-	-	81,400
Maldives	0.00010	291	10	-	33,314	3,065	13,913	4,456	22,281	18	-	-	301
Mali	0.00020	40	18	-	198	7	29	10	47	4,371	-	-	58
Malta	0.01088	-	1,023	-	-	-	-	-	40	10	-	-	1,023
Marshall Islands	0.00020	441	18	-	-	-	-	-	-	18	-	-	459
Mauritania	0.00010	-	10	-	256	13	59	19	94	1,023	-	-	10
Mauritius	0.00218	1,158	204	-	-	-	-	-	-	18	-	-	1,362
Mexico	0.21486	-	20,200	20,200	-	-	-	123	1,035	10	-	-	-
Micronesia (Federated States of)	0.00020	-	18	-	-	-	-	-	-	204	-	-	18
Monaco	0.00398	-	372	-	-	-	-	-	-	-	-	-	372
Mongolia	0.00020	114	18	-	-	-	-	-	-	18	-	-	132
Morocco	0.00871	38,791	819	5,077	-	-	1	19	94	372	-	-	34,533
Mozambique	0.00010	293	10	-	25,413	582	2,642	846	4,231	18	-	-	303
Myanmar	0.00099	3,429	92	-	200	7	29	10	47	819	-	-	3,521
Namibia	0.00139	(96)	130	-	2,507	65	294	93	470	10	-	-	34
Nauru	0.00020	-	18	18	-	-	-	-	-	92	-	-	-
Nepal	0.00040	-	36	36	-	-	-	-	-	34	(98)	98	161,638
Netherlands	1.71931	-	161,638	-	-	-	-	-	-	-	-	-	22,413
New Zealand	0.23841	-	22,413	-	-	-	-	-	-	-	-	-	18
Nicaragua	0.00020	42	18	-	-	-	-	-	-	161,638	-	-	10
Niger	0.00010	17,904	10	-	-	-	-	-	-	22,413	-	-	1,266
Nigeria	0.01346	6,318	1,266	-	17,611	7	29	10	42	18	-	-	60,080
Norway	0.63905	-	60,080	-	-	-	-	1,053	47	10	-	-	1,702
Oman	0.01810	732	1,702	-	-	-	-	-	5,265	1,266	-	-	2,434
									-	60,080	-	-	
									732	1,702	-	-	

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
					19/3/78 to 31/12/01	1 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02				
Pakistan	0.01207	50	1,135	-	-	-	-	-	50	1,135	-	-	1,185
Palau	0.00030	786	28	107	402	19	88	28	141	28	-	-	706
Panama	0.00358	5,274	335	-	1,954	233	1,057	338	1,692	335	-	-	5,609
Papua New Guinea	0.00119	3,000	112	-	1,892	78	352	113	565	112	-	-	3,112
Paraguay	0.00317	12,596	298	-	9,644	207	939	301	1,505	298	-	-	12,894
Peru	0.02335	467,275	2,195	-	445,327	1,536	6,985	2,237	11,188	2,195	-	-	469,470
Philippines	0.02968	68,913	2,791	-	40,970	1,958	8,894	2,848	14,243	2,791	-	-	71,704
Poland	0.11218	251,366	10,546	-	163,108	6,187	28,091	8,997	44,985	10,546	-	-	261,914
Portugal	0.45703	-	42,967	-	-	-	-	-	-	42,967	-	-	42,967
Qatar	0.02298	75,022	2,161	-	56,539	971	4,407	2,184	10,921	2,161	-	-	77,183
Republic of Korea	1.24515	816,190	117,060	-	-	-	268,851	91,223	456,116	117,060	-	-	933,250
Republic of Moldova	0.00040	199,287	38	-	198,917	26	118	38	188	38	-	-	199,325
Romania	0.01721	-	1,618	-	-	-	-	-	-	1,618	-	-	1,618
Russian Federation	1.46875	-	138,083	-	-	-	-	-	-	138,083	-	-	138,083
Rwanda	0.00010	314	10	-	221	7	29	10	47	10	-	-	324
Saint Kitts and Nevis	0.00020	369	18	-	184	13	59	19	94	18	-	-	387
Saint Lucia	0.00040	154	38	-	-	-	-	-	154	38	-	-	192
Saint Vincent and the Grenadines	0.00020	78	18	18	-	-	-	-	-	-	-	-	-
Samoa	0.00010	2,267	10	-	2,194	7	29	10	60	18	-	-	78
San Marino	0.00198	(521)	186	-	-	-	-	-	47	10	-	-	2,297
Sao Tome and Principe	0.00010	26,417	10	-	26,324	7	29	10	-	-	(521)	186	(335)
Saudi Arabia	0.16441	2,446	15,457	-	-	-	-	-	47	10	-	-	26,427
Senegal	0.00099	14,694	93	-	13,772	65	294	93	2,446	15,457	-	-	17,903
Seychelles	0.00079	-	74	-	-	-	-	-	470	93	-	-	14,787
Sierra Leone	0.00010	-	10	-	-	-	-	-	-	74	-	-	74
Singapore	0.26567	-	24,976	-	-	-	-	-	-	10	-	-	10
Slovakia	0.01276	-	1,199	-	-	-	-	-	-	24,976	-	-	24,976
Slovenia	0.08013	68,996	7,533	68,996	-	-	-	-	-	1,199	-	-	1,199
Solomon Islands	0.00010	534	10	-	-	-	-	-	-	7,533	-	-	7,533
Somalia	0.00010	16,930	10	-	441	7	29	10	47	10	-	-	544
South Africa	0.08072	-	7,589	-	16,837	7	29	10	47	10	-	-	16,940
Spain	2.49167	-	234,251	-	-	-	-	-	-	7,589	-	-	7,589
Sri Lanka	0.00317	1,819	298	-	-	-	-	-	-	234,251	-	-	234,251
Sudan	0.00059	829	54	-	-	-	13	301	1,505	298	-	-	2,117
Suriname	0.00040	1,586	38	-	276	38	177	55	283	54	-	-	883
Swaziland	0.00040	6,000	38	-	1,216	26	118	38	188	38	-	-	1,624
Sweden	1.01571	-	95,491	95,466	5,630	26	118	38	188	38	-	-	6,038
Switzerland	1.26030	-	118,485	-	-	-	-	-	-	25	-	-	25
Syrian Arab Republic	0.01583	297,991	1,488	-	283,051	1,047	4,755	1,523	7,615	118,485	-	-	118,485
Tajikistan	0.00020	60,834	18	-	60,649	13	59	19	94	1,488	-	-	299,479
Thailand	0.05617	-	5,468	-	-	-	-	-	-	18	-	-	60,852
The former Yugoslav Republic of Macedonia	0.00119	560	112	-	-	-	-	-	560	5,468	-	-	5,468
Timor-Leste	0.00020	-	18	-	-	-	-	-	-	112	-	-	672
Togo	0.00010	291	10	-	198	7	29	10	47	18	-	-	18
Tonga	0.00020	-	18	-	-	-	-	-	-	10	-	-	301
Trinidad and Tobago	0.00317	16,082	298	-	13,130	207	939	301	1,505	18	-	-	18
Tunisia	0.00594	5,136	558	-	-	-	1,638	583	2,915	298	-	-	16,380
Turkey	0.17411	223,611	16,368	-	59,815	11,482	52,131	16,698	83,485	558	-	-	5,694
Turkmenistan	0.00059	53,582	56	53,582	-	-	-	-	-	16,368	-	-	239,979
Tuvalu	0.00010	-	10	-	-	-	-	-	-	56	-	-	56
Uganda	0.00050	1,906	45	-	1,445	32	148	46	235	10	-	-	10
Ukraine	0.01049	18,579,060	985	-	18,569,284	685	3,111	997	4,983	45	-	-	1,951
United Arab Emirates	0.13655	208,470	12,838	125,115	-	-	4,721	13,106	65,528	985	-	-	18,580,045
United Kingdom of Great Britain and Northern Ireland	6.77584	-	637,020	-	-	-	-	-	-	12,838	-	-	96,193
United Republic of Tanzania	0.00040	1,948	36	-	1,580	25	118	37	188	637,020	-	-	637,020
United States of America	26.92710	43,086,385	2,628,170	-	16,839,027	1,865,163	8,447,219	2,655,829	13,279,147	36	-	-	1,984
Uruguay	0.01583	67,984	1,488	-	53,043	1,046	4,755	1,523	7,615	2,628,170	-	-	45,714,555
Uzbekistan	0.00218	-	204	-	-	-	-	-	-	1,488	-	-	69,472
Vanuatu	0.00010	474	10	-	381	7	29	10	47	204	-	-	204
Venezuela	0.04115	156,660	3,869	-	117,947	2,715	12,328	3,948	19,742	10	-	-	484
Viet Nam	0.00317	74,163	298	-	71,765	168	763	245	1,222	3,869	-	-	160,549
Yemen	0.00059	1,929	54	-	1,284	45	206	65	329	298	-	-	74,461
Yugoslavia	0.00396	11,543	372	-	7,853	259	1,175	376	1,880	54	-	-	1,953
Zambia	0.00020	825	18	-	642	12	59	18	94	372	-	-	11,915
Zimbabwe	0.00158	1,191	149	-	-	-	289	150	752	18	-	-	843
										149	-	-	1,340

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003		Contributions outstanding for the period					Assessments within the 30-day due period b/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
						19/3/78 to 31/12/01	1 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02				
TOTAL	100.00000	92,264,305	9,498,008	4,844,865	d/	49,502,256	1,970,225	9,200,036	3,590,121	24,290,101	8,556,481	(285,791)	94,019	98,917,448

a/ Assessments for the period from 1 to 31 January 2003.

b/ Assessments for the period from 1 to 31 January 2003, for which assessment letters were dispatched on 17 January 2003.

c/ Through the accession of the German Democratic Republic to the Federal Republic of Germany with effect from 3 October 1990, the two German States united to form one sovereign State. As from the date of unification, the Federal Republic of Germany acts in the United Nations under the designation "Germany". On 3 October 1990, total contributions outstanding amounted to $15,854,003 for the former German Democratic Republic. There were no contributions outstanding for the Federal Republic of Germany. The Government of Germany wishes to point out that it does not recognize any legal obligation to pay the debts of the former German Democratic Republic. However, it wishes it to be known that it has voluntarily paid in full the amount outstanding for the former German Democratic Republic.

d/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex V

Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 31 January 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	-	-	-	-	-	-
Albania	(318)	-	-	(318)	-	(318)
Algeria	-	-	-	-	-	-
Angola	(196)	-	-	(196)	-	(196)
Antigua and Barbuda	-	-	-	-	-	-
Argentina	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-
Bahrain	-	-	-	-	-	-
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(196)	-	-	(196)	-	(196)
Benin	-	-	-	-	-	-
Bhutan	(196)	-	-	(196)	-	(196)
Bolivia	-	-	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(392)	-	-	(392)	-	(392)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	3,008	-	3,008	-	-	3,008
Chad	-	-	-	-	-	-
Chile	-		-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	1,524	-	1,524	-	-	1,524
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	-	-	-	-	-	-
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-
Fiji	(392)	-	-	(392)	-	(392)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Germany	-	-	-	-	-	-
Ghana	-	-	-	-	-	-
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	381	-	381	-	-	381
Guyana	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	-	-	-	-	-	-
India	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	-	-	-	-	-	-
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(392)	-	-	(392)	-	(392)
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Lebanon	(392)	-	-	(392)	-	(392)
Lesotho	-	-	-	-	-	-
Liberia	3,052	-	3,052	-	-	3,052
Libyan Arab Jamahiriya	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-
Madagascar	(392)	-	-	(392)	-	(392)
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Mauritania	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	(392)	-	-	(392)	-	(392)
Niger	1,189	-	1,189	-	-	1,189
Nigeria	(7,838)	-	-	(7,838)	-	(7,838)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	(196)	-	-	(196)	-	(196)
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	(1,269)	-	-	(1,269)	-	(1,269)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	(196)	-	-	(196)	-	(196)
Sao Tome and Principe	1,174	-	1,174	-	-	1,174
Saudi Arabia	-	-	-	-	-	-
Senegal	(196)	-	-	(196)	-	(196)
Seychelles	(196)	-	-	(196)	-	(196)
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	1,524	-	1,524	-	-	1,524
South Africa	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Spain	-	-	-	-	-	-
Sri Lanka	(392)	-	-	(392)	392	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Thailand	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	-	-	-	-	-	-
Uruguay	-	-	-	-	-	-
Vanuatu	341	-	341	-	-	341
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
TOTAL	(1,348)	-	12,193	(13,541)	392	(956)

a/ Remainder of the unutilized credits from the unutilized balance of the Special Account, in accordance with General Assembly resolution 47/206 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 31 January 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAVEM II a/ 3/1/89 - 11/12/96 b/	UNAVEM III 12/12/96 - 31/12/97	MONUA 1/7/97 - 30/6/00			
Afghanistan	22	-	-	-	22	-	-	22
Albania	1	-	-	-	1	-	-	1
Algeria	-	-	-	-	-	-	-	-
Andorra	(4)	-	-	-	-	(4)	-	(4)
Angola	-	-	-	-	-	-	-	-
Antigua and Barbuda	3,984	-	1,015	2,546	423	-	-	3,984
Argentina	-	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-	-
Austria	(1,122)	-	-	-	-	(1,122)	-	(1,122)
Azerbaijan	-	-	-	-	-	-	-	-
Bahamas	(3)	-	-	-	-	(3)	-	(3)
Bahrain	5,293	-	-	-	5,293	-	-	5,293
Bangladesh	-	-	-	-	-	-	-	-
Barbados	2,181	-	-	-	2,181	-	-	2,181
Belarus	1,277,866	-	852,200	369,061	56,605	-	-	1,277,866
Belgium	-	-	-	-	-	-	-	-
Belize	-	-	-	-	-	-	-	-
Benin	-	-	-	-	-	-	-	-
Bhutan	8	-	-	-	8	-	-	8
Bolivia	10,806	-	2,457	5,092	3,247	-	-	10,806
Bosnia and Herzegovina	5,373	-	-	3,248	2,125	-	-	5,373
Botswana	-	-	-	-	-	-	-	-
Brazil	424,857	-	-	-	424,857	-	-	424,857
Brunei Darussalam	850	-	-	-	850	-	-	850
Bulgaria	-	-	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-	-	-
Burundi	-	-	-	-	-	-	-	-
Cambodia	(21)	-	-	-	-	(21)	-	(21)
Cameroon	-	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-	-
Central African Republic	10,072	-	7,178	2,548	348	-	-	10,072
Chad	-	-	-	-	-	-	-	-
Chile	(49)	-	-	-	-	(49)	-	(49)
China	-	-	-	-	-	-	-	-
Colombia	(25)	-	-	-	-	(25)	-	(25)
Comoros	9,852	-	7,092	2,546	214	-	-	9,852
Congo	-	-	-	-	-	-	-	-
Costa Rica	25,285	-	13,125	5,092	7,068	-	-	25,285
Côte d'Ivoire	15,783	-	6,057	5,092	4,634	-	-	15,783
Croatia	-	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-	-
Democratic People's Republic of Korea	9	9	-	-	-	-	-	-
Democratic Republic of the Congo	14,423	-	6,084	5,092	3,247	-	-	14,423
Denmark	-	-	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-	-	-
Dominica	1,737	-	-	1,523	214	-	-	1,737
Dominican Republic	-	-	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-	-
El Salvador	11,000	-	806	5,092	5,102	-	-	11,000
Equatorial Guinea	8	-	-	-	8	-	-	8
Eritrea	-	-	-	-	-	-	-	-
Estonia	-	-	-	-	-	-	-	-
Ethiopia	6,642	-	2,688	2,546	1,408	-	-	6,642
Fiji	-	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-	-
Georgia	250,719	-	176,010	56,285	18,424	-	-	250,719
Germany	-	-	-	-	-	-	-	-
Ghana	(2)	-	-	-	-	(2)	-	(2)
Greece	-	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAVEM II a/	UNAVEM III	MONUA			
			3/1/89 - 11/12/96 b/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Guatemala	35,855	-	17,752	10,185	7,918	-	-	35,855
Guinea	-	-	-	-	-	-	-	-
Guinea-Bissau	8,385	-	5,625	2,546	214	-	-	8,385
Guyana	-	-	-	-	-	-	-	-
Haiti	8,373	-	5,404	2,546	423	-	-	8,373
Honduras	-	-	-	-	-	-	-	-
Hungary	-	-	-	-	-	-	-	-
Iceland	889	-	-	-	889	-	-	889
India	(65)	-	-	-	-	(65)	-	(65)
Indonesia	244,452	-	97,863	71,290	75,299	-	-	244,452
Iran (Islamic Republic of)	-	-	-	-	-	-	-	-
Iraq	294,870	-	193,316	71,290	30,264	-	-	294,870
Ireland	(264)	-	-	-	-	(264)	-	(264)
Israel	-	-	-	-	-	-	-	-
Italy	(6,483)	-	-	-	-	(6,483)	-	(6,483)
Jamaica	100	-	-	-	-	-	-	100
Japan	-	-	-	-	100	-	-	-
Jordan	679	-	-	-	-	-	-	679
Kazakhstan	138,492	-	-	95,061	43,431	-	-	138,492
Kenya	5,543	-	-	2,568	2,975	-	-	5,543
Kiribati	19	-	-	-	19	-	-	19
Kuwait	-	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-	-
Lao People's Democratic Republic	5,699	5,699	-	-	-	-	-	-
Latvia	-	-	-	-	-	-	-	-
Lebanon	22,656	-	10,766	5,092	6,798	-	-	22,656
Lesotho	-	-	-	-	-	-	-	-
Liberia	20,132	-	14,191	5,092	849	-	-	20,132
Libyan Arab Jamahiriya	-	-	-	-	-	-	-	-
Liechtenstein	(11)	-	-	-	-	(11)	-	(11)
Lithuania	-	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-	-
Malawi	13	-	-	-	13	-	-	13
Malaysia	(55)	-	-	-	-	(55)	-	(55)
Maldives	(8)	-	-	-	-	(8)	-	(8)
Mali	-	-	-	-	-	-	-	-
Malta	-	-	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-	-	-
Mauritania	-	-	-	-	-	-	-	-
Mauritius	128	-	-	-	128	-	-	128
Mexico	-	-	-	-	-	-	-	-
Micronesia (Federated States of)	(20)	-	-	-	-	(20)	-	(20)
Monaco	(8)	-	-	-	-	(8)	-	(8)
Mongolia	-	-	-	-	-	-	-	-
Morocco	11,880	-	-	-	11,880	-	-	11,880
Mozambique	9	-	-	-	9	-	-	9
Myanmar	-	-	-	-	-	-	-	-
Namibia	-	-	-	-	-	-	-	-
Nauru	8	-	-	-	8	-	-	8
Nepal	-	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-	-
New Zealand	(256)	-	-	-	-	(256)	256	-
Nicaragua	-	-	-	-	-	-	-	-
Niger	10,058	-	7,089	2,546	423	-	-	10,058
Nigeria	22	-	-	-	22	-	-	22
Norway	(727)	-	-	-	-	(727)	-	(727)
Oman	3,565	-	-	-	3,565	-	-	3,565
Pakistan	-	-	-	-	-	-	-	-
Palau	189	-	-	-	189	-	-	189
Panama	-	-	-	-	-	-	-	-
Papua New Guinea	48	-	-	-	48	-	-	48
Paraguay	199	-	-	-	199	-	-	199
Peru	145,084	-	76,787	30,553	37,744	-	-	145,084
Philippines	552	-	-	-	552	-	-	552
Poland	(4)	-	-	-	-	(4)	-	(4)
Portugal	-	-	-	-	-	-	-	-
Qatar	37,014	-	2,619	20,369	14,026	-	-	37,014
Republic of Korea	(273)	-	-	-	-	(273)	-	(273)
Republic of Moldova	184,024	-	128,828	40,918	14,278	-	-	184,024
Romania	-	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAVEM II a/	UNAVEM III	MONUA			
			3/1/89 - 11/12/96 b/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Saint Kitts and Nevis	-	-	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-	-
Samoa	600	-	-	386	214	-	-	600
San Marino	-	-	-	-	-	-	-	-
Sao Tome and Principe	8,385	-	5,625	2,546	214	-	-	8,385
Saudi Arabia	(106)	-	-	-	-	(106)	-	(106)
Senegal	44	-	-	-	44	-	-	44
Seychelles	-	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-	-
Slovenia	26	-	-	-	26	-	-	26
Solomon Islands	-	-	-	-	-	-	-	-
Somalia	9,852	-	7,092	2,546	214	-	-	9,852
South Africa	-	-	-	-	-	-	-	-
Spain	(3,089)	-	-	-	-	(3,089)	-	(3,089)
Sri Lanka	-	-	-	-	-	-	-	-
Sudan	-	-	-	-	-	-	-	-
Suriname	29	-	-	-	29	-	-	29
Swaziland	-	-	-	-	-	-	-	-
Sweden	(1,178)	-	-	-	-	(1,178)	-	(1,178)
Switzerland c/	-	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-	-
Tajikistan	48,906	-	35,797	10,185	2,924	-	-	48,906
Thailand	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-	-
Timor-Leste c/	-	-	-	-	-	-	-	-
Togo	1	-	-	-	1	-	-	1
Tonga	-	-	-	-	-	-	-	-
Trinidad and Tobago	258	-	-	-	258	-	-	258
Tunisia	-	-	-	-	-	-	-	-
Turkey	(103)	-	-	-	-	(103)	-	(103)
Turkmenistan	30,390	30,390	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-	-	-
Uganda	29	-	-	-	29	-	-	29
Ukraine	-	-	-	-	-	-	-	-
United Arab Emirates	-	-	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-	-
United Republic of Tanzania	499	-	-	-	499	-	-	499
United States of America	47,823,866	-	-	-	47,823,866	-	-	47,823,866
Uruguay	7,094	-	-	-	7,094	-	-	7,094
Uzbekistan	-	-	-	-	-	-	-	-
Vanuatu	2,204	-	-	1,990	214	-	-	2,204
Venezuela	-	-	-	-	-	-	-	-
Viet Nam	101	-	-	-	101	-	-	101
Yemen	(3)	-	-	-	-	(3)	-	(3)
Yugoslavia	68	-	-	-	68	-	-	68
Zambia	-	-	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-	-	-
TOTAL	51,174,181	36,098	1,683,476	843,470	48,625,016	(13,879)	256	51,138,339

a/ Contributions for UNAVEM have been paid in full.

b/ The assessment for the period from 1 March to 30 April 1993 of $1,518,400 gross ($1,632,400 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNAVEM, is not reflected in this table.

c/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNAVEM/MONUA.

Annex VII

Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 31 January 2003

(United States dollars)

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Afghanistan	4,067	4,067	(641)	(20)	-	(661)	-	(661)
Albania	8,132	8,132	(1,279)	(40)	-	(1,319)	-	(1,319)
Algeria	121,987	121,987	(19,186)	(602)	-	(19,788)	19,788	-
Angola	4,067	3,406	(641)	(20)	-	-	-	-
Antigua and Barbuda	4,067	4,067	(641)	(20)	-	(661)	661	-
Argentina	536,741	452,322	(84,419)	(2,649)	-	(2,649)	2,649	-
Australia	8,383,949	8,383,949	(1,004,062)	(31,510)	-	(1,035,572)	1,035,572	-
Austria	3,008,996	3,008,996	(473,253)	(14,852)	-	(488,105)	488,105	-
Bahamas	16,264	16,264	(2,557)	(80)	-	(2,637)	2,637	-
Bahrain	16,264	16,264	(2,557)	(80)	-	(2,637)	2,637	-
Bangladesh	4,067	4,067	(641)	(20)	-	(661)	661	-
Barbados	8,132	8,132	(1,279)	(40)	-	(1,319)	1,319	-
Belarus	1,341,850	1,341,850	(211,046)	(6,623)	-	(217,669)	217,669	-
Belgium	4,757,465	4,757,465	(748,250)	(23,482)	-	(771,732)	771,732	-
Belize	4,067	3,426	(641)	(20)	-	(20)	-	(20)
Benin	4,067	3,406	(641)	(20)	-	-	-	-
Bhutan	4,067	4,067	(641)	(20)	-	(661)	641	(20)
Bolivia	8,132	6,813	(1,279)	(40)	-	-	-	-
Botswana	4,067	4,067	(641)	(20)	-	(661)	661	-
Brazil	1,179,202	993,738	(185,464)	(5,820)	-	(5,820)	5,820	-
Brunei Darussalam	32,530	32,530	(5,116)	(161)	-	(5,277)	5,277	-
Bulgaria	121,987	121,987	(19,186)	(602)	-	(19,788)	19,788	-
Burkina Faso	4,067	4,067	(641)	(20)	-	(661)	661	-
Burundi	4,067	3,406	(641)	(20)	-	-	-	-
Cambodia	8,132	6,813	(1,279)	(40)	-	-	-	-
Cameroon	8,132	7,827	(1,279)	(40)	-	(1,014)	974	(40)
Canada	12,564,589	12,564,589	(1,976,149)	(62,016)	-	(2,038,165)	2,038,165	-
Cape Verde	4,067	3,406	(641)	(20)	-	-	-	-
Central African Republic	8,132	-	(1,279)	(40)	6,813	-	-	6,813
Chad	4,067	3,986	(641)	(20)	-	(580)	560	(20)
Chile	65,059	65,059	(10,232)	(321)	-	(10,553)	10,553	-
China	3,952,184	3,952,184	(621,596)	(19,507)	-	(641,103)	641,103	-
Colombia	113,854	113,854	(17,907)	(562)	-	(18,469)	18,469	-
Comoros	4,067	-	(641)	(20)	3,406	-	-	3,406
Congo	8,132	6,813	(1,279)	(40)	-	-	-	-
Costa Rica	16,264	13,627	(2,557)	(80)	-	-	-	-
Côte d'Ivoire	16,264	13,627	(2,557)	(80)	-	-	-	-
Cuba	73,192	73,192	(11,512)	(361)	-	(11,873)	11,873	-
Cyprus	16,264	16,264	(2,557)	(80)	-	(2,637)	2,637	-
Czechoslovakia c/	2,683,698	2,683,698	(422,090)	(13,246)	-	(435,336)	435,336	-
Democratic Republic of the Congo	8,132	6,853	(1,279)	(40)	-	(40)	40	-
Denmark	2,805,685	2,805,685	(441,276)	(13,848)	-	(455,124)	455,124	-
Djibouti	4,067	3,406	(641)	(20)	-	-	-	-
Dominica	4,067	4,067	(641)	(20)	-	(661)	661	-
Dominican Republic	24,398	20,439	(3,838)	(121)	-	-	-	-
Ecuador	24,398	20,439	(3,838)	(121)	-	-	-	-
Egypt	56,927	56,927	(8,953)	(281)	-	(9,234)	9,234	-
El Salvador	8,132	6,813	(1,279)	(40)	-	-	-	-
Equatorial Guinea	8,132	6,813	(1,279)	(40)	-	-	-	-
Ethiopia	4,067	4,067	(641)	(20)	-	(661)	661	-
Fiji	8,132	8,132	(1,279)	(40)	-	(1,319)	1,279	(40)
Finland	2,073,767	2,073,767	(326,160)	(10,236)	-	(336,396)	336,396	-
France	31,267,277	31,267,277	(4,917,685)	(154,328)	-	(5,072,013)	5,072,013	-
Gabon	24,398	24,398	(3,838)	(121)	-	(3,959)	3,959	-
Gambia	8,132	6,813	(1,279)	(40)	-	-	-	-
Germany	38,059,726	38,059,726	(5,986,005)	-	-	(5,986,005)	5,986,005	-
Ghana	8,132	8,132	(1,279)	(40)	-	(1,319)	1,319	-
Greece	325,298	325,298	(51,164)	(1,606)	-	(52,770)	52,770	-
Grenada	4,067	3,426	(641)	(20)	-	(20)	20	-
Guatemala	16,264	13,627	(2,557)	(80)	-	-	-	-
Guinea	4,067	3,406	(641)	(20)	-	-	-	-
Guinea-Bissau	4,067	4,067	(641)	(20)	-	(661)	-	(661)
Guyana	8,132	6,853	(1,279)	(40)	-	(40)	40	-
Haiti	4,067	3,406	(641)	(20)	-	-	-	-
Honduras	8,132	6,813	(1,279)	(40)	-	-	-	-
Hungary	170,781	170,781	(26,860)	(843)	-	(27,703)	27,703	-
Iceland	121,987	121,987	(19,187)	(602)	-	(19,789)	19,789	-
India	300,901	300,901	(47,327)	(1,485)	-	(48,812)	48,812	-
Indonesia	121,987	121,367	(19,186)	(602)	-	(19,168)	19,168	-
Iran (Islamic Republic of)	561,138	472,882	(88,256)	(2,770)	-	(2,770)	2,770	-
Iraq	97,589	-	(15,348)	(482)	81,759	-	-	81,759
Ireland	731,918	731,918	(115,116)	(3,613)	-	(118,729)	118,729	-
Israel	170,781	170,781	(26,860)	(843)	-	(27,703)	27,703	-
Italy	16,224,178	16,224,178	(2,551,726)	(80,078)	-	(2,631,804)	2,631,804	-
Jamaica	8,132	8,132	(1,279)	(40)	-	(1,319)	1,279	(40)
Japan	46,273,471	46,273,471	(7,277,867)	(228,384)	-	(7,506,251)	7,506,251	-

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Jordan	8,132	8,132	(1,279)	(40)	-	(1,319)	1,319	-
Kenya	8,132	6,813	(1,279)	(40)	-	-	-	-
Kuwait	235,841	235,841	(37,094)	(1,164)	-	(38,258)	38,258	-
Lao People's Democratic Republic	4,067	4,067	(641)	(20)	-	(661)	661	-
Lebanon	8,132	8,132	(1,279)	(40)	-	(1,319)	-	(1,319)
Lesotho	4,067	4,067	(641)	(20)	-	(661)	661	-
Liberia	8,132	-	(1,279)	(40)	6,813	-	-	6,813
Libyan Arab Jamahiriya	227,708	190,770	(35,814)	(1,124)	-	-	-	-
Luxembourg	243,972	243,972	(38,371)	(1,204)	-	(39,575)	39,575	-
Madagascar	8,132	6,813	(1,279)	(40)	-	-	-	-
Malawi	4,067	3,426	(641)	(20)	-	(20)	20	-
Malaysia	89,457	89,457	(14,070)	(442)	-	(14,512)	14,512	-
Maldives	4,067	4,067	(641)	(20)	-	(661)	661	-
Mali	4,067	3,406	(641)	(20)	-	-	-	-
Malta	8,132	8,132	(1,279)	(40)	-	(1,319)	1,319	-
Mauritania	8,132	6,813	(1,279)	(40)	-	-	-	-
Mauritius	8,132	6,853	(1,279)	(40)	-	(40)	40	-
Mexico	784,449	784,449	(120,233)	(3,773)	-	(124,006)	124,006	-
Mongolia	8,132	8,132	(1,279)	(40)	-	(1,319)	1,319	-
Morocco	32,530	32,530	(5,116)	(161)	-	(5,277)	5,277	-
Mozambique	4,067	4,067	(641)	(20)	-	(661)	-	(661)
Myanmar	8,132	8,132	(1,279)	(40)	-	(1,319)	1,319	-
Nepal	4,067	4,067	(641)	(20)	-	(661)	661	-
Netherlands	6,709,246	6,709,246	(1,055,225)	(33,115)	-	(1,088,340)	1,088,340	-
New Zealand	975,891	975,891	(153,488)	(4,817)	-	(158,305)	158,305	-
Nicaragua	8,132	6,853	(1,279)	(40)	-	(40)	-	(40)
Niger	4,067	-	(641)	(20)	3,406	-	-	3,406
Nigeria	162,649	137,067	(25,582)	(803)	-	(803)	-	(803)
Norway	2,236,415	2,236,415	(351,741)	(11,038)	-	(362,779)	362,779	-
Oman	16,264	16,264	(2,557)	(80)	-	(2,637)	2,637	-
Pakistan	48,794	48,794	(7,674)	(241)	-	(7,915)	7,915	-
Panama	16,264	13,707	(2,557)	(80)	-	(80)	80	-
Papua New Guinea	4,067	3,426	(641)	(20)	-	(20)	-	(20)
Paraguay	24,398	20,439	(3,838)	(121)	-	-	-	-
Peru	48,794	48,794	(7,674)	(241)	-	(7,915)	7,915	-
Philippines	73,192	61,680	(11,512)	(361)	-	(361)	361	-
Poland	2,277,077	2,277,077	(358,136)	(11,239)	-	(369,375)	369,375	-
Portugal	146,383	146,383	(23,022)	(723)	-	(23,745)	23,745	-
Qatar	40,662	34,066	(6,395)	(201)	-	-	-	-
Romania	154,516	154,516	(24,302)	(763)	-	(25,065)	25,065	-
Russian Federation	49,977,615	49,977,615	(7,860,427)	(246,677)	-	(8,107,104)	8,107,104	-
Rwanda	4,067	4,067	(641)	(20)	-	(661)	641	(20)
Saint Kitts and Nevis	4,067	3,406	(641)	(20)	-	-	-	-
Saint Lucia	4,067	4,067	(641)	(20)	-	(661)	661	-
Saint Vincent and the Grenadines	4,067	3,406	(641)	(20)	-	-	-	-
Samoa	4,067	3,426	(641)	(20)	-	(20)	-	(20)
Sao Tome and Principe	4,067	1,000	(641)	(20)	2,406	-	-	2,406
Saudi Arabia	829,507	699,043	(130,464)	(4,094)	-	(4,094)	4,094	-
Senegal	4,067	4,067	(641)	(20)	-	(661)	-	(661)
Seychelles	4,067	4,067	(641)	(20)	-	(661)	641	(20)
Sierra Leone	8,132	6,813	(1,279)	(40)	-	-	-	-
Singapore	89,457	89,457	(14,070)	(442)	-	(14,512)	14,512	-
Solomon Islands	4,067	3,406	(641)	(20)	-	-	-	-
Somalia	4,067	-	(641)	(20)	3,406	-	-	3,406
South Africa	1,829,794	1,532,975	(287,788)	(9,031)	-	-	-	-
Spain	1,585,823	1,585,823	(249,417)	(7,827)	-	(257,244)	257,244	-
Sri Lanka	8,132	6,853	(1,279)	(40)	-	(40)	40	-
Sudan	4,067	3,406	(641)	(20)	-	-	-	-
Suriname	4,067	3,406	(641)	(20)	-	-	-	-
Swaziland	8,132	8,132	(1,279)	(40)	-	(1,319)	1,319	-
Sweden	4,920,114	4,920,114	(773,832)	(24,284)	-	(798,116)	798,116	-
Syrian Arab Republic	32,530	27,253	(5,116)	(161)	-	-	-	-
Thailand	81,324	81,324	(12,790)	(401)	-	(13,191)	13,191	-
Togo	8,132	8,132	(1,279)	(40)	-	(1,319)	1,319	-
Trinidad and Tobago	40,662	34,066	(6,395)	(201)	-	-	-	-
Tunisia	24,398	24,398	(3,838)	(121)	-	(3,959)	3,959	-
Turkey	260,239	260,239	(40,931)	(1,285)	-	(42,216)	42,216	-
Uganda	4,067	4,067	(641)	(20)	-	(661)	661	-
Ukraine	5,082,762	5,082,762	(799,412)	(25,087)	-	(824,499)	824,499	-
United Arab Emirates	154,516	129,451	(24,302)	(763)	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	24,313,435	24,313,435	(3,823,993)	(120,005)	-	(3,943,998)	3,943,998	-
United Republic of Tanzania	4,067	3,426	(641)	(20)	-	(20)	20	-
United States of America	128,003,753	110,824,088	(19,958,644)	(617,311)	-	(3,396,290)	3,396,290	-
Uruguay	32,530	32,530	(5,116)	(161)	-	(5,277)	5,277	-
Vanuatu	4,067	2,644	(641)	(20)	762	-	-	762
Venezuela	463,549	461,715	(72,907)	(2,288)	-	(73,361)	73,361	-
Viet Nam	8,132	6,813	(1,279)	(40)	-	-	-	-
Yemen	8,134	6,812	(1,282)	(40)	-	-	-	-

Member State	Assessments	Collections		Credits from unencumbered balance a/	Credits from unencumbered balance b/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Zambia	8,132	8,132		(1,279)	(40)	-	(1,319)	1,319	-
Zimbabwe	8,134	8,134		(1,282)	(40)	-	(1,322)	1,322	-
TOTAL	409,181,554	390,907,188	d/	(64,182,108)	(1,817,278)	108,771	(47,833,791)	47,827,406	102,386

a/ Adjustment of financial obligations in accordance with General Assembly resolution 45/265 of 17 May 1991 and the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

b/ Distribution of the unutilized balance in the Special Account in accordance with General Assembly resolution 47/207 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

c/ The Czech and Slovak Federal Republic was dissolved effective 31 December 1992. Based on a bilateral agreement, an amount of $8,831 has been credited to the Czech Republic and $4,415 to Slovakia of the total outstanding credits of the former Czech and Slovak Federal Republic. The credit of the Czech Republic was applied to the regular budget in February 1995 and the credit of Slovakia to UNIFIL in May 1996.

d/ Includes payments received subsequent to the preparation of the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

Annex VIII

Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 31 January 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02		
Afghanistan	0.00010	1,443	5	-	1,300	84	19	40	20	5	1,448
Albania	0.00059	132	33	-	15	50	17	34	16	33	165
Algeria	0.01385	397	774	-	-	-	-	-	397	774	1,171
Andorra	0.00396	112	222	-	-	-	-	-	112	222	334
Angola	0.00020	5	12	12	-	-	-	-	-	5	5
Antigua and Barbuda	0.00119	492	66	-	313	58	19	67	34	66	558
Argentina	0.38343	133,027	21,446	-	42,164	38,968	13,001	25,929	12,965	21,446	154,473
Armenia	0.00040	-	22	22	-	-	-	-	-	-	-
Australia	1.60951	-	90,021	90,021	-	-	-	-	-	-	-
Austria	0.93682	-	52,398	20,202	-	-	-	-	-	-	-
Azerbaijan	0.00079	73	44	73	-	-	-	-	-	32,198	32,198
Bahamas	0.00712	-	398	-	-	-	-	-	-	44	44
Bahrain	0.01068	618	598	-	-	-	-	-	-	398	398
Bangladesh	0.00099	206	56	-	-	-	-	317	301	598	1,216
Barbados	0.00356	1,231	199	-	8	85	28	57	28	56	262
Belarus	0.00376	698,911	210	-	524	303	101	202	101	199	1,430
Belgium	1.11686	71,368	62,467	-	698,167	319	106	213	106	210	699,121
Belize	0.00020	5	11	16	-	-	-	39,543	31,825	62,467	133,835
Benin	0.00020	64	12	-	-	-	-	-	-	-	-
Bhutan	0.00010	-	5	5	25	17	5	12	5	12	76
Bolivia	0.00156	493	89	-	-	-	-	-	-	-	-
Bosnia and Herzegovina	0.00079	1,439	44	-	178	135	45	90	45	89	582
Botswana	0.00198	-	110	-	1,281	68	23	44	23	44	1,483
Brazil	0.47286	285,370	26,447	-	-	-	-	-	-	110	110
Brunei Darussalam	0.02231	1,716	1,248	-	202,519	35,992	11,739	23,413	11,707	26,447	311,817
Bulgaria	0.00386	-	216	-	-	-	-	1,085	631	1,248	2,964
Burkina Faso	0.00020	50	12	-	-	-	-	-	-	216	216
Burundi	0.00010	21	5	-	11	17	5	12	5	12	62
Cambodia	0.00020	101	12	-	2	8	3	5	3	5	26
Cameroon	0.00178	50	100	-	62	17	5	12	5	12	113
Canada	2.53049	-	141,533	-	-	-	-	-	50	100	150
Cape Verde	0.00010	9	5	14	-	-	-	-	-	141,533	141,533
Central African Republic	0.00010	2,294	5	-	-	-	-	-	-	-	-
Chad	0.00010	21	5	-	2,275	8	3	5	3	5	2,299
Chile	0.04194	10,828	2,346	-	2	8	3	5	3	5	26
China	1.87511	118,501	104,878	-	3,432	3,209	1,049	2,092	1,046	2,346	13,174
Colombia	0.03977	5,511	2,224	-	-	-	-	65,061	53,440	104,878	223,379
Comoros	0.00010	2,278	5	-	-	1,682	959	1,913	957	2,224	7,735
Congo	0.00020	16	11	-	2,259	8	3	5	3	5	2,283
Costa Rica	0.00398	250	222	-	-	-	-	11	5	11	27
Côte d'Ivoire	0.00178	1,566	100	-	-	-	-	138	112	222	472
Croatia	0.00772	218	431	-	1,212	152	51	101	50	100	1,666
Cuba	0.00594	544	332	544	-	-	-	-	218	431	649
Cyprus	0.02757	2,673	1,543	2,673	-	-	-	-	-	332	332
Czech Republic	0.06025	-	3,370	557	-	-	-	-	-	1,543	1,543
Democratic People's Republic of Korea	0.00178	164	100	164	-	-	-	-	-	2,813	2,813
Democratic Republic of the Congo	0.00040	1,706	23	-	-	-	-	-	-	100	100
Denmark	0.74095	-	41,442	-	1,628	35	11	23	11	23	1,731
Djibouti	0.00010	24	5	-	-	-	-	-	-	41,442	41,442
Dominica	0.00020	63	11	-	5	8	3	5	3	5	29
					26	16	5	11	5	11	74

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02		
Dominican Republic	0.00455	288	255	-	-	-	-	159	129	255	543
Ecuador	0.00495	876	276	-	-	-	-	280	140	276	1,152
Egypt	0.01603	453	896	-	-	315	141	-	453	896	1,349
El Salvador	0.00356	-	199	199	-	-	-	-	-	-	-
Equatorial Guinea	0.00010	40	5	-	-	-	-	-	-	-	-
Eritrea	0.00010	21	5	-	21	8	3	5	3	5	45
Estonia	0.00989	68	554	-	2	8	3	5	3	5	26
Ethiopia	0.00040	508	23	-	-	-	-	-	3	554	622
Fiji	0.00079	-	44	-	428	35	11	23	68	23	531
Finland	0.51639	25	28,882	-	-	-	-	-	11	44	44
France	7.91412	-	442,647	21,242	-	-	-	-	-	28,882	28,907
Gabon	0.00277	487	155	-	-	-	-	-	25	421,405	421,405
Gambia	0.00010	9	5	-	-	175	78	156	78	155	642
Georgia	0.00099	44,441	56	-	-	-	1	5	3	5	14
Germany	9.63395	-	540,517	-	44,245	84	28	56	28	56	44,497
Ghana	0.00099	246	56	-	-	-	-	-	-	540,517	540,517
Greece	0.53320	91,746	29,823	-	50	84	28	56	28	56	302
Grenada	0.00020	37	11	-	-	30,961	15,228	30,371	15,186	29,823	121,569
Guatemala	0.00534	-	299	18	-	16	5	11	5	11	48
Guinea	0.00030	54	17	-	-	-	-	-	-	281	281
Guinea-Bissau	0.00010	2,278	5	-	-	19	9	18	8	17	71
Guyana	0.00020	5	11	-	2,259	8	3	5	3	5	2,283
Haiti	0.00020	45	12	-	-	-	-	-	5	11	16
Honduras	0.00099	-	56	56	6	17	5	12	5	12	57
Hungary	0.04748	-	2,656	-	-	-	-	-	-	-	-
Iceland	0.03265	865	1,826	-	-	-	-	-	865	2,656	2,656
India	0.06747	5,721	3,773	5,721	-	-	-	-	-	1,826	2,691
Indonesia	0.03957	10,077	2,214	-	-	-	-	-	-	3,773	3,773
Iran (Islamic Republic of)	0.05382	4,210	3,010	-	2,193	3,383	1,128	2,248	1,125	2,214	12,291
Iraq	0.02691	68,975	1,505	-	-	-	250	2,640	1,320	3,010	7,220
Ireland	0.29084	-	16,267	-	64,835	1,856	573	1,141	570	1,505	70,480
Israel	0.41054	26,220	22,962	-	-	-	-	-	-	16,267	16,267
Italy	5.01029	415,657	280,232	-	-	-	-	14,531	11,689	22,962	49,182
Jamaica	0.00079	537	44	44	-	-	-	272,920	142,737	280,232	695,889
Japan	19.30590	2,061,016	1,079,805	-	335	68	23	44	23	44	537
Jordan	0.00158	68	89	-	-	-	410,847	1,100,113	550,056	1,079,805	3,140,821
Kazakhstan	0.00554	163	309	-	-	-	-	23	45	89	157
Kenya	0.00158	309	89	-	-	-	-	-	163	309	472
Kiribati	0.00010	33	5	-	-	129	45	90	45	89	398
Kuwait	0.09937	-	5,558	-	14	8	3	5	3	5	38
Kyrgyzstan	0.00020	5	11	-	-	-	-	-	-	5,558	5,558
Lao People's Democratic Republic	0.00010	29	5	26	-	-	-	-	5	11	16
Latvia	0.00297	84	166	-	-	-	-	-	3	5	8
Lebanon	0.00237	217	133	-	-	-	-	-	84	166	250
Lesotho	0.00010	6	5	-	-	-	16	134	67	133	350
Liberia	0.00010	4,630	5	-	-	-	-	3	3	5	11
Libyan Arab Jamahiriya	0.01326	-	741	741	4,611	8	3	5	3	5	4,635
Liechtenstein	0.00594	168	332	-	-	-	-	-	-	-	-
Lithuania	0.00505	-	282	213	-	-	-	-	168	332	500
Luxembourg	0.07914	2,237	4,427	2,237	-	-	-	-	-	69	69
Madagascar	0.00030	8	17	-	-	-	-	-	-	4,427	4,427
Malawi	0.00020	83	12	-	-	-	-	-	8	17	25
Malaysia	0.04650	5,636	2,600	-	44	17	5	12	5	12	95
Maldives	0.00010	30	5	-	-	331	1,329	2,651	1,325	2,600	8,236
Mali	0.00020	18	12	-	11	8	3	5	3	5	35
Malta	0.01088	-	608	-	-	-	1	12	5	12	30
Marshall Islands	0.00020	36	11	-	-	-	-	-	-	608	608
					-	15	5	11	5	11	47

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02		
Mauritania	0.00010	3	5	-	-	-	-	-	3	5	8
Mauritius	0.00218	429	122	-	-	161	62	124	62	122	551
Mexico	0.21486	1,487	12,018	1,487	-	-	-	-	-	12,018	12,018
Micronesia (Federated States of)	0.00020	-	11	-	-	-	-	-	-	11	11
Monaco	0.00396	-	222	-	-	-	-	-	-	222	222
Mongolia	0.00020	16	11	-	-	-	-	-	-	11	27
Morocco	0.00871	2,180	487	503	-	669	253	503	252	487	2,164
Mozambique	0.00010	36	5	-	17	8	3	5	3	5	41
Myanmar	0.00099	326	56	-	128	85	28	57	28	56	382
Namibia	0.00139	-	77	13	-	-	-	-	-	64	64
Nauru	0.00020	1	11	-	-	-	-	-	1	11	12
Nepal	0.00040	-	23	23	-	-	-	-	-	-	-
Netherlands	1.71931	-	96,163	-	-	-	-	-	-	96,163	96,163
New Zealand	0.23841	6,778	13,334	6,798	-	-	-	-	-	13,314	13,314
Nicaragua	0.00020	16	11	-	-	-	-	-	-	11	27
Niger	0.00010	2,330	5	-	2,311	8	3	11	5	5	2,335
Nigeria	0.01345	940	753	-	-	-	-	5	3	753	1,693
Norway	0.63905	-	35,743	27	-	-	-	627	313	35,716	35,716
Oman	0.01810	3,013	1,012	-	-	-	-	-	-	1,012	4,025
Pakistan	0.01207	342	675	-	-	932	521	1,040	520	675	1,017
Palau	0.00030	33	17	-	-	-	-	-	342	17	50
Panama	0.00356	631	199	-	-	-	7	17	9	199	830
Papua New Guinea	0.00119	285	66	-	-	227	101	202	101	66	351
Paraguay	0.00317	1,280	177	-	50	101	33	67	34	177	1,457
Peru	0.02335	35,736	1,305	-	652	269	90	179	90	1,305	37,041
Philippines	0.02968	2,938	1,660	-	31,070	2,002	667	1,331	666	1,660	4,598
Poland	0.11218	29,082	6,275	-	-	-	396	1,695	847	6,275	35,337
Portugal	0.45703	-	25,563	-	10,012	8,338	2,683	5,352	2,677	25,563	25,563
Qatar	0.02298	707	1,285	-	-	-	-	-	-	1,285	1,992
Republic of Korea	1.24515	235,233	69,643	-	-	-	-	57	650	69,643	304,876
Republic of Moldova	0.00040	34,122	22	-	54,744	71,870	27,212	54,271	27,136	22	34,144
Romania	0.01721	495	963	-	34,043	34	11	23	11	963	1,458
Russian Federation	1.46875	-	82,149	-	-	-	-	-	495	82,149	82,149
Rwanda	0.00010	36	5	-	-	-	-	-	-	5	41
Saint Kitts and Nevis	0.00020	45	11	-	17	8	3	5	3	11	56
Saint Lucia	0.00040	41	22	-	8	16	5	11	5	22	63
Saint Vincent and the Grenadines	0.00020	8	11	11	-	-	7	23	11	-	-
Samoa	0.00010	9	5	-	-	-	-	-	-	8	8
San Marino	0.00198	14	110	-	-	-	1	5	3	5	14
Sao Tome and Principe	0.00010	882	5	-	-	-	-	-	14	110	124
Saudi Arabia	0.16441	6,440	9,196	-	863	8	3	5	3	5	887
Senegal	0.00099	2,778	56	-	-	-	-	1,750	4,690	9,196	15,636
Seychelles	0.00079	23	44	-	2,582	84	28	56	28	56	2,834
Sierra Leone	0.00010	3	5	-	-	-	-	-	23	44	67
Singapore	0.26567	-	14,859	-	-	-	-	-	3	5	8
Slovakia	0.01276	-	713	-	-	-	-	-	-	14,859	14,859
Slovenia	0.08013	8,724	4,482	8,724	-	-	-	-	-	713	713
Solomon Islands	0.00010	3	5	-	-	-	-	-	-	4,482	4,482
Somalia	0.00010	2,278	5	-	-	-	-	-	3	5	8
South Africa	0.08072	-	4,515	-	2,259	8	3	5	3	5	2,283
Spain	2.49167	159,240	139,362	71,004	-	-	-	-	-	4,515	4,515
Sri Lanka	0.00317	291	177	-	-	-	-	17,232	71,004	139,362	227,598
Sudan	0.00059	104	34	-	-	-	22	179	90	177	468
Suriname	0.00040	158	22	-	-	37	17	34	16	34	138
Swaziland	0.00040	71	22	-	79	34	11	23	11	22	180
Sweden	1.01571	25	56,810	56,785	-	26	11	23	11	22	93
					-	-	-	-	-	50	50

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period c/	Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02		
Switzerland	1.26030	-	70,490	-	-	-	-	-	-	70,490	70,490
Syrian Arab Republic	0.01583	453	886	-	-	-	-	-	453	886	1,339
Tajikistan	0.00020	11,583	11	-	-	-	-	-	5	11	11,594
Thailand	0.05817	1,421	3,254	1,421	11,546	16	5	11	-	3,254	3,254
The former Yugoslav Republic of Macedonia					-	-	-	-	-		
Timor-Leste	0.00119	118	66	-	-	-	-	-	-	66	184
Togo	0.00020	-	11	-	-	-	17	67	34	11	11
Tonga	0.00010	33	5	-	-	-	-	-	-	5	38
Trinidad and Tobago	0.00020	-	11	-	14	8	3	5	3	11	11
Tunisia	0.00317	1,747	177	-	-	-	-	-	-	177	1,924
Turkey	0.00594	348	332	-	1,119	269	90	179	90	332	680
Turkmenistan	0.17411	20,974	9,739	-	-	-	-	174	174	9,739	30,713
Tuvalu	0.00059	14,844	33	-	-	1,095	4,980	9,933	4,966	33	33
Uganda	0.00010	3	5	14,844	-	-	-	-	-	5	8
Ukraine	0.00060	420	28	-	-	-	-	-	3	28	448
United Arab Emirates	0.01049	25	587	-	321	42	15	28	14	587	612
United Kingdom of Great Britain and Northern Ireland	0.13655	11,691	7,637	-	-	-	-	-	25	7,637	19,328
United Republic of Tanzania	6.77584	-	378,981	-	-	-	-	7,793	3,898	378,981	378,981
United States of America	0.00040	255	23	-	-	-	-	-	-	23	278
Uruguay	26.92710	5,352,181	1,733,036	-	175	35	11	23	11	1,733,036	7,085,217
Uzbekistan	0.01583	7,422	885	-	-	1,851,848	873,420	1,751,276	875,837	885	8,307
Vanuatu	0.00218	-	122	-	4,276	1,330	455	907	454	122	122
Venezuela	0.00010	535	5	-	-	-	-	-	-	5	540
Viet Nam	0.04115	14,333	2,301	-	516	8	3	5	3	2,301	16,634
Yemen	0.00317	5,763	177	-	6,097	3,534	1,178	2,349	1,175	177	5,940
Yugoslavia	0.00059	214	34	-	5,242	230	73	145	73	34	248
Zambia	0.00396	1,398	222	-	74	61	19	40	20	222	1,620
Zimbabwe	0.00020	101	12	-	615	3 6	112	223	112	12	113
	0.00158	297	89	-	62	17	5	12	5	89	386
TOTAL	100.00000	10,078,408	5,820,101	306,440 d/	1,245,354	2,062,672	1,369,589	3,446,383	1,838,115	5,629,956	15,592,069

a/ Assessments for the period from 1 January to 30 April 2003.

b/ The assessment for the period from 1 November 1993 to 30 April 1994 of $13,082,300 gross ($11,958,800 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNIKOM, is not reflected in this table.

c/ Assessments for the period from 1 January to 30 April 2003, for which assessment letters were dispatched on 17 January 2003.

d/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex IX

Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 31 January 2003

(United States dollars)

Member State	2003 effective assessment rates (%) fo. the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Assessments within the 30-day due period b/	Total outstanding
					17/5/91 to 30/11/01	1/12/01 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02		
Afghanistan	0.00010	3,645	4	-	3,311	86	55	55	22	116	4	3,649
Albania	0.00059	355	20	-	72	69	46	46	21	101	20	375
Algeria	0.01385	-	463	-	-	-	-	-	-	-	463	463
Andorra	0.00396	-	132	-	-	-	-	-	-	-	132	132
Angola	0.00020	-	6	6	-	-	-	-	-	-	-	-
Antigua and Barbuda	0.00119	1,449	40	-	1,016	82	55	55	40	201	40	1,489
Argentina	0.38343	349,055	12,821	-	129,760	54,096	36,095	36,095	15,502	77,507	12,821	361,876
Armenia	0.00040	-	13	13	-	-	-	-	-	-	-	-
Australia	1.60951	-	53,818	53,818	-	-	-	-	-	-	-	-
Austria	0.93682	-	31,325	31,325	-	-	-	-	-	-	-	-
Azerbaijan	0.00079	242	27	242	-	-	-	-	-	-	-	-
Bahamas	0.00712	-	238	-	-	-	-	-	-	-	-	-
Bahrain	0.01068	2,246	356	-	-	-	-	-	-	-	27	27
Bangladesh	0.00099	-	31	31	-	-	-	-	-	-	238	238
Barbados	0.00356	1,198	119	-	-	-	-	79	361	1,806	356	2,802
Belarus	0.00376	644,214	126	-	-	-	-	-	-	-	-	-
Belgium	1.11686	167,599	37,345	167,599	642,415	444	195	281	120	602	119	1,317
Belize	0.00020	34	6	-	-	-	298	298	127	636	126	644,340
Benin	0.00020	173	6	-	-	-	-	-	-	-	37,345	37,345
Bhutan	0.00010	23	4	-	75	25	17	17	1	33	6	40
Bolivia	0.00158	1,818	53	-	-	-	-	2	6	33	6	179
Bosnia and Herzegovina	0.00079	1,785	27	-	1,060	187	125	125	4	17	4	27
Botswana	0.00198	-	67	-	1,406	94	62	62	54	267	53	1,871
Brazil	0.47286	825,498	15,812	-	-	-	-	-	27	134	27	1,812
Brunei Darussalam	0.02231	-	746	-	626,370	49,983	32,592	32,592	-	-	67	67
Bulgaria	0.00386	1,578	129	1,578	-	-	-	-	13,997	69,984	15,812	841,310
Burkina Faso	0.00020	153	6	-	-	-	-	-	-	-	746	746
Burundi	0.00010	58	4	-	55	25	17	17	6	33	129	129
Cambodia	0.00020	207	6	-	12	11	7	7	4	17	4	62
Cameroon	0.00178	-	59	-	109	25	17	17	6	33	6	213
Canada	2.53049	-	84,613	-	-	-	-	-	-	-	59	59
Cape Verde	0.00010	30	4	34	-	-	-	-	-	-	84,613	84,613
Central African Republic	0.00010	2,828	4	-	-	-	-	-	-	-	-	-
Chad	0.00010	65	4	-	2,782	11	7	7	4	17	4	2,832
Chile	0.04194	40,441	1,402	-	19	11	7	7	4	17	4	69
China	1.87511	278,059	62,698	-	22,659	4,454	2,912	2,912	1,251	6,253	1,402	41,843
Colombia	0.03977	22,228	1,330	-	-	-	-	-	-	278,059	62,698	340,757
Comoros	0.00010	2,775	4	-	5,934	4,110	2,662	2,662	1,143	5,717	1,330	23,558
Congo	0.00020	60	6	-	2,729	11	7	7	4	17	4	2,779
Costa Rica	0.00396	590	132	-	-	-	5	16	6	33	6	66
Côte d'Ivoire	0.00178	4,736	59	-	-	-	-	-	-	590	132	722
Croatia	0.00772	-	258	-	3,885	210	140	140	60	301	59	4,795
Cuba	0.00594	1,817	199	1,817	-	-	-	-	-	-	258	258
Cyprus	0.02757	7,977	922	7,977	-	-	-	-	-	-	199	199
Czech Republic	0.06025	-	2,014	-	-	-	-	-	-	-	922	922
Democratic People's Republic of Korea	0.00178	754	59	754	-	-	-	-	-	-	2,014	2,014
Democratic Republic of the Congo	0.00040	4,661	12	-	-	-	-	-	-	-	-	-
Denmark	0.74095	-	24,775	-	4,471	47	32	32	12	67	59	59
Djibouti	0.00010	72	4	-	-	-	-	-	-	-	12	4,673
Dominica	0.00020	126	6	-	26	11	7	7	4	17	24,775	24,775
Dominican Republic	0.00455	677	153	-	32	23	16	16	6	33	4	76
Ecuador	0.00495	2,101	166	-	-	-	-	-	-	677	6	132
Egypt	0.01603	-	536	-	-	317	390	390	167	837	153	830
El Salvador	0.00356	3,010	119	-	1,308	420	280	280	120	602	166	2,267
											536	536
											119	3,129

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Assessments within the 30-day due period b/	Total outstanding
					17/5/91 to 30/11/01	1/12/01 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02		
Equatorial Guinea	0.00010	117	4	-	71	11	7	7	4	17	4	121
Eritrea	0.00010	56	4	-	12	11	7	7	4	17	4	62
Estonia	0.00989	2,305	331	-	-	-	-	298	335	1,672	331	2,636
Ethiopia	0.00040	478	12	-	288	47	32	32	12	67	12	490
Fiji	0.00079	118	27	-	-	-	-	-	-	118	27	145
Finland	0.51639	-	17,267	-	-	-	-	-	-	-	17,267	17,267
France	7.91412	-	264,627	-	-	-	-	-	-	-	264,627	264,627
Gabon	0.00277	1,176	93	-	-	178	218	218	93	469	93	1,269
Gambia	0.00010	41	4	-	-	6	7	7	4	17	4	45
Georgia	0.00099	41,226	33	-	40,753	117	78	78	33	167	33	41,259
Germany	9.66395	-	323,138	-	-	-	-	-	-	-	323,138	323,138
Ghana	0.00099	894	33	-	421	117	78	78	33	167	33	927
Greece	0.53320	154,541	17,829	90,783	-	-	-	-	-	63,758	17,829	81,587
Grenada	0.00020	94	6	-	-	23	16	16	6	33	6	100
Guatemala	0.00534	-	179	179	-	-	-	-	-	-	-	-
Guinea	0.00030	125	9	-	-	19	24	24	9	49	9	134
Guinea-Bissau	0.00010	2,775	4	-	2,729	11	7	7	4	17	4	2,779
Guyana	0.00020	-	6	-	-	-	-	-	-	-	6	6
Haiti	0.00020	1,770	6	-	1,672	25	17	17	6	33	6	1,776
Honduras	0.00099	-	33	33	-	-	-	-	-	-	-	-
Hungary	0.04748	-	1,588	20	-	-	-	-	-	-	1,568	1,568
Iceland	0.03265	9,940	1,091	-	-	-	749	2,570	1,104	5,517	1,091	11,031
India	0.66747	13,269	2,256	-	-	-	-	-	1,787	11,502	2,256	15,545
Indonesia	0.03957	26,847	1,324	-	7,827	4,695	3,130	3,130	1,344	6,721	1,324	28,171
Iran (Islamic Republic of)	0.05382	14,115	1,800	-	-	-	970	3,675	1,579	7,891	1,800	15,915
Iraq	0.02691	100,704	900	-	90,858	2,577	1,588	1,588	682	3,411	900	101,604
Ireland	0.2 084	-	9,725	-	-	-	-	-	-	-	9,725	9,725
Israel	0.41054	61,575	13,727	-	-	-	-	-	-	61,575	13,727	75,302
Italy	5.01029	593,334	167,531	581,088	-	-	-	-	-	12,246	167,531	179,777
Jamaica	0.00079	1,180	27	161	640	94	62	62	27	134	27	1,046
Japan	19.30590	5,959,919	645,539	-	-	-	482,406	1,531,428	657 680	3,288,403	645,539	6,606,458
Jordan	0.00158	-	53	32	-	-	-	-	-	-	21	21
Kazakhstan	0.00554	49,902	185	-	47,156	676	452	452	194	970	185	50,087
Kenya	0.00158	3,646	53	-	2,890	187	125	125	54	267	53	3,701
Kiribati	0.00010	86	4	-	40	11	7	7	4	17	4	90
Kuwait	0.09937	-	3,323	-	-	-	-	-	-	-	3,323	3,323
Kyrgyzstan	0.00020	-	6	-	-	-	-	-	-	-	6	6
Lao People's Democratic Republic	0.00010	79	4	-	33	11	7	7	4	17	4	83
Latvia	0.00297	-	99	-	-	-	-	-	-	-	99	99
Lebanon	0.00237	8,657	80	-	7,520	281	187	187	81	401	80	8,737
Lesotho	0.00010	16	4	-	-	-	-	-	-	16	4	20
Liberia	0.00010	5,760	4	-	5,714	11	7	7	4	17	4	5,764
Libyan Arab Jamahirya	0.01326	-	444	444	-	-	-	-	-	-	-	-
Liechtenstein	0.00594	-	199	199	-	-	-	-	-	-	-	-
Lithuania	0.00505	-	168	-	-	-	-	-	-	-	168	168
Luxembourg	0.07914	-	2,646	2,646	-	-	-	-	-	-	-	-
Madagascar	0.00030	-	9	-	-	-	-	-	-	-	9	9
Malawi	0.00020	245	6	-	147	25	17	17	6	33	6	251
Malaysia	0.04650	30,252	1,555	-	7,824	5,536	3,691	3,691	1,585	7,925	1,555	31,807
Maldives	0.00010	81	4	-	35	11	7	7	4	17	4	85
Mali	0.00020	28	6	-	-	-	-	-	-	28	6	34
Malta	0.01068	-	364	-	-	-	-	-	-	-	364	364
Marshall Islands	0.00020	116	6	-	24	23	16	16	6	33	6	124
Mauritania	0.00010	-	4	-	-	-	-	-	-	-	4	4
Mauritius	0.00218	434	73	-	-	-	-	-	66	368	73	507
Mexico	0.21466	-	7,185	7,185	-	-	-	-	-	-	-	-
Micronesia (Federated States of)	0.00020	-	6	-	-	-	-	-	-	-	6	6
Monaco	0.00396	-	132	-	-	-	-	-	-	-	132	132
Mongolia	0.00020	83	6	-	-	12	16	16	6	33	6	89
Morocco	0.00871	7,471	291	1,806	1,405	1,052	701	701	301	1,505	291	5,956
Mozambique	0.00010	104	4	-	58	11	7	7	4	17	4	108
Myanmar	0.00099	793	31	-	317	118	79	79	33	167	31	824

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Assessments within the 30-day due period b/	Total outstanding
					17/5/91 to 30/11/01	1/12/01 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02		
Namibia	0.00139	71	46	117	-	-	-	-	-	-	-	-
Nauru	0.00020	-	6	6	-	-	-	-	-	-	-	-
Nepal	0.00040	59	12	-	-	-	-	-	-	59	12	71
Netherlands	1.71931	-	57,489	-	-	-	-	-	-	-	57,489	57,489
New Zealand	0.23841	-	7,972	36	-	-	-	-	-	-	7,936	7,936
Nicaragua	0.00020	60	6	-	-	-	5	16	6	33	6	66
Niger	0.00010	2,910	4	-	2,864	11	7	7	4	17	4	2,914
Nigeria	0.01345	2,247	450	-	-	-	-	-	374	1,873	450	2,697
Norway	0.63905	-	21,368	60	-	-	-	-	-	-	21,308	21,308
Oman	0.01810	1,151	605	-	-	-	-	-	-	1,151	605	1,756
Pakistan	0.01207	297	404	-	-	-	-	-	-	297	404	701
Palau	0.00030	-	10	10	-	-	-	-	-	-	-	-
Panama	0.00356	2,121	119	-	419	420	280	280	120	602	119	2,240
Papua New Guinea	0.00119	907	40	-	340	140	93	93	40	201	40	947
Paraguay	0.00317	3,969	106	-	2,455	374	249	249	107	535	106	4,075
Peru	0.02335	58,840	781	-	47,580	2,773	1,853	1,853	796	3,979	781	59,621
Philippines	0.02968	12,534	993	-	-	1,737	2,359	2,359	1,013	5,066	993	13,527
Poland	0.11218	77,524	3,751	-	31,848	11,574	7,451	7,451	3,200	16,000	3,751	81,275
Portugal	0.45703	-	15,282	-	-	-	-	-	-	-	15,282	15,282
Qatar	0.02298	15,073	769	-	6,320	1,754	1,169	1,169	776	3,985	769	15,842
Republic of Korea	1.24515	427,068	41,634	-	-	81,298	75,550	75,550	32,445	162,225	41,634	468,702
Republic of Moldova	0.00040	-	13	-	-	-	-	-	-	-	13	13
Romania	0.01721	-	576	-	-	-	-	-	-	-	576	576
Russian Federation	1.46875	-	49,112	-	-	-	-	-	-	-	49,112	49,112
Rwanda	0.00010	104	4	-	58	11	7	7	4	17	4	108
Saint Kitts and Nevis	0.00020	126	6	-	32	23	16	16	6	33	6	132
Saint Lucia	0.00040	-	13	13	-	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	0.00020	44	6	6	-	-	-	-	-	-	-	-
Samoa	0.00010	494	4	-	-	-	-	-	5	33	6	44
San Marino	0.00198	155	67	-	448	11	7	7	4	17	4	498
Sao Tome and Principe	0.00010	2,775	4	-	-	-	-	-	-	155	67	222
Saudi Arabia	0.16441	60,313	5,498	-	2,729	11	7	7	4	17	4	2,779
Senegal	0.00099	1,101	33	-	-	551	13,058	13,058	5,608	28,036	5,498	65,811
Seychelles	0.00079	-	26	-	628	117	78	78	33	167	33	1,134
Sierra Leone	0.00010	-	4	-	-	-	-	-	-	-	26	26
Singapore	0.26567	-	8,883	-	-	-	-	-	-	-	4	4
Slovakia	0.01276	-	427	-	-	-	-	-	-	-	8,883	8,883
Slovenia	0.08013	26,025	2,679	26,025	-	-	-	-	-	-	427	427
Solomon Islands	0.00010	-	4	-	-	-	-	-	-	-	2,679	2,679
Somalia	0.00010	2,775	4	-	-	-	-	-	-	-	4	4
South Africa	0.09072	-	2,699	-	2,729	11	7	7	4	17	4	2,779
Spain	2.49167	-	83,315	50,526	-	-	-	-	-	-	2,699	2,699
Sri Lanka	0.00317	596	106	-	-	-	-	-	-	-	32,789	32,789
Sudan	0.00059	254	18	-	-	-	-	-	61	535	106	702
Suriname	0.00040	490	13	-	-	38	48	48	20	100	18	272
Swaziland	0.00040	431	13	-	300	47	31	31	14	67	13	503
Sweden	1.01571	-	33,963	33,938	241	47	31	31	14	67	13	444
Switzerland	1.26030	-	42,141	-	-	-	-	-	-	-	25	25
Syrian Arab Republic	0.01583	-	530	-	-	-	-	-	-	-	42,141	42,141
Tajikistan	0.00020	7,647	6	-	7,553	23	16	16	6	33	530	530
Thailand	0.05817	-	1,945	-	-	-	-	-	-	-	6	7,653
The former Yugoslav Republic of Macedonia	0.00119	150	40	-	-	-	-	-	-	-	1,945	1,945
Timor-Leste	0.00020	-	6	-	-	-	-	-	-	150	40	190
Togo	0.00010	86	4	-	-	-	-	-	-	-	6	6
Tonga	0.00020	-	6	-	40	11	7	7	4	17	4	90
Trinidad and Tobago	0.00317	2,373	106	-	-	-	-	-	-	-	6	6
Tunisia	0.00594	2,003	199	-	859	374	249	249	107	535	106	2,479
Turkey	0.17411	39,868	5,822	-	-	-	276	483	207	1,037	199	2,202
Turkmenistan	0.00059	11,685	20	11,685	-	-	-	4,257	5,938	29,693	5,822	45,710
Tuvalu	0.00010	-	4	-	-	-	-	-	-	-	20	20
Uganda	0.00050	609	16	-	370	59	40	40	16	84	4	4
Ukraine	0.01049	715,566	350	-	710,560	1,238	825	825	355	1,773	16	625
											350	715,916

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Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003		Contributions outstanding for the period						Assessments within the 30-day due period b/	Total outstanding
						17/5/91 to 30/11/01	1/12/01 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02		
United Arab Emirates	0.13655	72,716	4,566	60,865		-	-	-	-	-	11,851	4,566	16,417
United Kingdom of Great Britain and Northern Ireland	6.77584	-	226,566	-		-	-	-	-	-	-	226,566	226,566
United Republic of Tanzania	0.00040	637	12	-		447	47	32	32	12	67	12	649
United States of America	26.92710	39,909,601	974,153	-		25,938,074	3,463,274	2,300,911	2,300,911	984,406	4,922,025	974,153	40,883,754
Uruguay	0.01583	20,578	530	-		12,960	1,845	1,261	1,261	542	2,709	530	21,108
Uzbekistan	0.00218	-	73	-		-	-	-	-	-	-	73	73
Vanuatu	0.00010	688	4	-		642	11	7	7	4	17	4	692
Venezuela	0.04115	40,311	1,376	-		20,440	4,905	3,270	3,270	1,404	7,022	1,376	41,687
Viet Nam	0.00317	1,999	106	-		752	320	203	203	87	434	106	2,105
Yemen	0.00059	504	18	-		174	82	55	55	22	116	18	522
Yugoslavia	0.00396	3,749	132	-		1,854	468	312	312	134	669	132	3,881
Zambia	0.00020	70	6	-		-	-	14	17	6	33	6	76
Zimbabwe	0.00158	714	53	-		-	143	125	125	54	267	53	767
TOTAL	100.00000	51,002,803	3,417,522	1,135,057	c/	28,461,646	3,704,384	2,980,670	4,039,170	1,736,139	9,124,307	3,236,952	53,285,268

a/ Assessments for the period from 1 to 31 January 2003.

b/ Assessments for the period from 1 to 31 January 2003, for which assessment letters were dispatched on 17 January 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex X

Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 31 January 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	1,845	-	773	1,072	-	-	1,845
Albania	(278)	-	-	-	(278)	-	(278)
Algeria	-	-	-	-	-	-	-
Andorra	(1,355)	-	-	-	(1,355)	-	(1,355)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	(137)	-	-	-	(137)	-	(137)
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(106)	-	-	-	(106)	-	(106)
Bahrain	(60)	-	-	-	(60)	-	(60)
Bangladesh	-	-	-	-	-	-	-
Barbados	(271)	-	-	-	(271)	-	(271)
Belarus	523,010	-	97,145	425,865	-	-	523,010
Belgium	-	-	-	-	-	-	-
Belize	(137)	-	-	-	(137)	-	(137)
Benin	-	-	-	-	-	-	-
Bhutan	-	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-	-
Bosnia and Herzegovina	611	-	-	611	-	-	611
Botswana	-	-	-	-	-	-	-
Brazil	(43,650)	-	-	-	(43,650)	-	(43,650)
Brunei Darussalam	-	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-	-
Burundi	-	-	-	-	-	-	-
Cambodia	(5)	-	-	-	(5)	-	(5)
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-
Central African Republic	1,942	-	870	1,072	-	-	1,942
Chad	-	-	-	-	-	-	-
Chile	(33)	-	-	-	(33)	-	(33)
China	-	-	-	-	-	-	-
Colombia	-	-	-	-	-	-	-
Comoros	1,845	-	773	1,072	-	-	1,845
Congo	-	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-	-
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	603	-	-	603	-	-	603
Denmark	-	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-	-
Dominica	-	-	-	-	-	-	-
Dominican Republic	-	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-	-
Estonia	-	-	-	-	-	-	-
Ethiopia	5	-	-	5	-	-	5
Fiji	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	25,210	-	-	25,210	-	-	25,210
Germany	-	-	-	-	-	-	-
Ghana	(276)	-	-	-	(276)	-	(276)
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-	-
Guinea	-	-	-	-	-	-	-
Guinea-Bissau	1,845	-	773	1,072	-	-	1,845
Guyana	-	-	-	-	-	-	-
Haiti	-	-	-	-	-	-	-
Honduras	(276)	-	-	-	(276)	-	(276)
Hungary	-	-	-	-	-	-	-
Iceland	(25)	-	-	-	(25)	-	(25)
India	-	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	46,076	-	18,408	27,670	-	-	46,076
Ireland	-	-	-	-	-	-	-
Israel	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-
Jamaica	(192)	-	-	-	(192)	-	(192)
Japan	-	-	-	-	-	-	-
Jordan	(276)	-	-	-	(276)	-	(276)
Kazakhstan	-	-	-	-	-	-	-
Kenya	(276)	-	-	-	(276)	-	(276)
Kiribati b/	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-	-
Latvia	-	-	-	-	-	-	-
Lebanon	833	-	-	833	-	-	833
Lesotho	(137)	-	-	-	(137)	-	(137)
Liberia	3,689	-	1,548	2,141	-	-	3,689
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	(9)	-	-	-	(9)	-	(9)
Lithuania	-	-	-	-	-	-	-
Luxembourg	(8,108)	-	-	-	(8,108)	-	(8,108)
Madagascar	-	-	-	-	-	-	-
Malawi	-	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-	-
Maldives	-	-	-	-	-	-	-
Mali	-	-	-	-	-	-	-
Malta	-	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-	-
Mauritania	-	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-	-
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-	-
Morocco	-	-	-	-	-	-	-
Mozambique	(137)	-	-	-	(137)	-	(137)
Myanmar	(137)	-	-	-	(137)	-	(137)
Namibia	(2)	-	-	-	(2)	-	(2)
Nauru b/	-	-	-	-	-	-	-
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-	-
Niger	1,845	-	773	1,072	-	-	1,845
Nigeria	(691)	-	-	-	(691)	-	(691)
Norway	-	-	-	-	-	-	-
Oman	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Pakistan	-	-	-	-	-	-	-
Palau	-	-	-	-	-	-	-
Panama	-	-	-	-	-	-	-
Papua New Guinea	(137)	-	-	-	(137)	-	(137)
Paraguay	-	-	-	-	-	-	-
Peru	10,722	-	-	10,722	-	-	10,722
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	-	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-	-
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	(137)	-	-	-	(137)	-	(137)
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	17	-	-	17	-	-	17
San Marino	(1,361)	-	-	-	(1,361)	-	(1,361)
Sao Tome and Principe	1,845	-	773	1,072	-	-	1,845
Saudi Arabia	-	-	-	-	-	-	-
Senegal	-	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	1,845	-	773	1,072	-	-	1,845
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	(276)	-	-	-	(276)	276	-
Sudan	-	-	-	-	-	-	-
Suriname	(137)	-	-	-	(137)	-	(137)
Swaziland	(28)	-	-	-	(28)	-	(28)
Sweden	-	-	-	-	-	-	-
Switzerland b/	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	7,487	-	-	7,487	-	-	7,487
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	17	-	-	17	-	-	17
Timor-Leste b/	-	-	-	-	-	-	-
Togo	-	-	-	-	-	-	-
Tonga b/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	(826)	-	-	-	(826)	-	(826)
Turkey	-	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-	-
Tuvalu b/	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-
Ukraine	2,017,665	-	372,276	1,645,389	-	-	2,017,665
United Arab Emirates	(89)	-	-	-	(89)	-	(89)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-	-
United States of America	(828,704)	-	-	-	(828,704)	-	(828,704)
Uruguay	-	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	413	-	-	413	-	-	413
Venezuela	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	-	-	-	-	-	-	-
Yugoslavia b/	-	-	-	-	-	-	-
Zambia	-	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
TOTAL	1,761,105	-	494,885	2,154,487	(888,267)	276	1,761,381

a/ Remainder of the unutilized credits resulting from the distribution of the remaining unencumbered balance of the Observer Group, in accordance with General Assembly resolution 47/234 of 14 September 1993 and the note by the Secretariat of 14 January 1994 (A/48/840), and the unencumbered balance of appropriations for ONUSAL for the period up to 31 December 1994, in accordance with General Assembly resolution 50/246 of 17 September 1996.

b/ Kiribati, Nauru, Switzerland, Timor-Leste, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for ONUCA/ONUSAL.

Annex XI

Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 31 January 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Afghanistan	15,619	-	331	15,288	-	-	15,619
Albania	(112)	-	-	-	(112)	-	(112)
Algeria	-	-	-	-	-	-	-
Andorra	(35)	-	-	-	(35)	-	(35)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	(77)	-	-	-	(77)	-	(77)
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-	-
Bahrain	223	-	-	223	-	-	223
Bangladesh	0	-	-	-	-	-	0
Barbados	165	-	-	165	-	-	165
Belarus	5,902,594	-	97,193	5,805,401	-	-	5,902,594
Belgium	-	-	-	-	-	-	-
Belize	-	-	-	-	-	-	-
Benin	(77)	-	-	-	(77)	-	(77)
Bhutan	0	-	-	0	-	-	0
Bolivia	18,369	-	-	18,369	-	-	18,369
Bosnia and Herzegovina	11,980	-	-	11,980	-	-	11,980
Botswana	0	-	-	-	-	-	0
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	308	-	-	308	-	-	308
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-	-
Burundi	-	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	14,022	5,610	-	8,412	-	-	8,412
Central African Republic	15,575	-	331	15,244	-	-	15,575
Chad	-	-	-	-	-	-	-
Chile	-	-	-	-	-	-	-
China	-	-	-	-	-	-	-
Colombia	-	-	-	-	-	-	-
Comoros	15,556	-	331	15,225	-	-	15,556
Congo	-	-	-	-	-	-	-
Costa Rica	29,957	-	-	29,957	-	-	29,957
Côte d'Ivoire	207	-	-	207	-	-	207
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	30,747	-	-	30,747	-	-	30,747
Denmark	-	-	-	-	-	-	-
Djibouti	1,222	-	-	1,222	-	-	1,222
Dominica	-	-	-	-	-	-	-
Dominican Republic	52,000	-	328	51,672	-	-	52,000
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	20,000	-	-	20,000	-	-	20,000
Equatorial Guinea	-	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-	-
Estonia	-	-	-	-	-	-	-
Ethiopia	0	-	-	-	-	-	0
Fiji	(69)	-	-	-	(69)	-	(69)
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Georgia	425,726	-	4,629	421,097	-	-	425,726
Germany	-	-	-	-	-	-	-
Ghana	-	-	-	-	-	-	-
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	48,294	-	-	48,294	-	-	48,294
Guinea	-	-	-	-	-	-	-
Guinea-Bissau	15,556	-	331	15,225	-	-	15,556
Guyana	-	-	-	-	-	-	-
Haiti	1,801	-	-	1,801	-	-	1,801
Honduras	-	-	-	-	-	-	-
Hungary	-	-	-	-	-	-	-
Iceland	-	-	-	-	-	-	-
India	-	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	407,310	-	8,488	398,822	-	-	407,310
Ireland	-	-	-	-	-	-	-
Israel	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	101	-	-	101	-	-	101
Kazakhstan	226,338	-	-	226,338	-	-	226,338
Kenya	-	-	-	-	-	-	-
Kiribati a/	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-	-
Latvia	-	-	-	-	-	-	-
Lebanon	618	-	-	618	-	-	618
Lesotho	(77)	-	-	-	(77)	-	(77)
Liberia	31,156	-	664	30,492	-	-	31,156
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	-	-	-	-	-	-	-
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	-	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-	-
Maldives	-	-	-	-	-	-	-
Mali	-	-	-	-	-	-	-
Malta	-	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-	-
Mauritania	(197)	-	-	-	(197)	-	(197)
Mauritius	-	-	-	-	-	-	-
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-	-
Morocco	-	-	-	-	-	-	-
Mozambique	(77)	-	-	-	(77)	-	(77)
Myanmar	-	-	-	-	-	-	-
Namibia	-	-	-	-	-	-	-
Nauru a/	-	-	-	-	-	-	-
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-	-
Niger	15,575	-	331	15,244	-	-	15,575
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Oman	-	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-	-
Palau	(65)	-	-	-	(65)	-	(65)
Panama	-	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-	-
Peru	190,037	-	3,981	186,056	-	-	190,037
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Qatar	385	-	-	385	-	-	385
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	397,258	-	5,952	391,306	-	-	397,258
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	(96)	-	-	-	(96)	-	(96)
Saint Lucia	(96)	-	-	-	(96)	-	(96)
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	909	-	-	909	-	-	909
San Marino	(565)	-	-	-	(565)	-	(565)
Sao Tome and Principe	4,113	-	-	4,113	-	-	4,113
Saudi Arabia	-	-	-	-	-	-	-
Senegal	-	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	15,556	-	331	15,225	-	-	15,556
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-	-
Sudan	-	-	-	-	-	-	-
Suriname	(33)	-	-	-	(33)	-	(33)
Swaziland	(90)	-	-	-	(90)	-	(90)
Sweden	-	-	-	-	-	-	-
Switzerland a/	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	132,266	-	1,984	130,282	-	-	132,266
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste a/	-	-	-	-	-	-	-
Togo	-	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	1	-	-	1	-	-	1
Turkmenistan	-	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-
Ukraine	22,800,088	-	396,058	22,404,030	-	-	22,800,088
United Arab Emirates	-	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-	-
United States of America	11,465,637	-	-	11,465,637	-	-	11,465,637
Uruguay	-	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	3,480	-	-	3,480	-	-	3,480
Venezuela	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	-	-	-	-	-	-	-
Yugoslavia a/	-	-	-	-	-	-	-
Zambia	-	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-	-
TOTAL	42,309,083	5,610	521,283	41,783,876	(1,666)	-	42,303,473

a/ Kiribati, Nauru, Switzerland, Timor-Leste, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIC/UNTAC.

Annex XII

Status of contributions to the United Nations Protection Force (UNPROFOR) as at 31 January 2003 a/

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Cash Balances b/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	47,409	-	47,409	-	-	-	47,409
Albania	(786)	-	-	-	(786)	-	(786)
Algeria	-	-	-	-	-	-	-
Andorra	(3,939)	-	-	-	(3,939)	-	(3,939)
Angola	(394)	-	-	-	(394)	-	(394)
Antigua and Barbuda	1,312	-	1,312	-	-	-	1,312
Argentina	(37,711)	-	-	-	(37,711)	-	(37,711)
Armenia	111,167	3,074	108,093	-	-	-	108,093
Australia	-	-	-	-	-	-	-
Austria	(341,756)	-	-	-	(341,756)	-	(341,756)
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(1,583)	-	-	-	(1,583)	-	(1,583)
Bahrain	48,402	-	48,402	-	-	-	48,402
Bangladesh	(393)	-	-	-	(393)	-	(393)
Barbados	6,440	-	6,440	-	-	-	6,440
Belarus	19,581,625	-	19,581,625	-	-	-	19,581,625
Belgium	(396,752)	-	-	-	(396,752)	-	(396,752)
Belize	(393)	-	-	-	(393)	-	(393)
Benin	(393)	-	-	-	(393)	-	(393)
Bhutan	(393)	-	-	-	(393)	-	(393)
Bolivia	39,214	-	39,214	-	-	-	39,214
Bosnia and Herzegovina	(786)	-	-	-	(786)	-	(786)
Botswana	(393)	-	-	-	(393)	-	(393)
Brazil	1,617,102	-	1,617,102	-	-	-	1,617,102
Brunei Darussalam	(1,571)	-	-	-	(1,571)	-	(1,571)
Bulgaria	(6,285)	-	-	-	(6,285)	-	(6,285)
Burkina Faso	32,817	-	32,817	-	-	-	32,817
Burundi	20,784	-	20,784	-	-	-	20,784
Cambodia	(786)	-	-	-	(786)	-	(786)
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	46,014	14,848	31,166	-	-	-	31,166
Central African Republic	47,409	-	47,409	-	-	-	47,409
Chad	40,767	-	40,767	-	-	-	40,767
Chile	(6,285)	-	-	-	(6,285)	-	(6,285)
China	(359,048)	-	-	-	(359,048)	-	(359,048)
Colombia	(7,856)	-	-	-	(7,856)	-	(7,856)
Comoros	47,409	-	47,409	-	-	-	47,409
Congo	(786)	-	-	-	(786)	-	(786)
Costa Rica	68,298	-	68,298	-	-	-	68,298
Côte d'Ivoire	-	-	-	-	-	-	-
Croatia	-	-	-	-	-	-	-
Cuba	(5,032)	-	-	-	(5,032)	5,032	-
Cyprus	(2,357)	-	-	-	(2,357)	2,357	-
Czech Republic	(98,206)	-	-	-	(98,206)	-	(98,206)
Democratic People's Republic of Korea	(3,928)	-	-	-	(3,928)	-	(3,928)
Democratic Republic of the Congo	15,743	-	15,743	-	-	-	15,743
Denmark	-	-	-	-	-	-	-
Djibouti	11,432	-	11,432	-	-	-	11,432
Dominica	13,220	-	13,220	-	-	-	13,220
Dominican Republic	110,616	-	110,616	-	-	-	110,616
Ecuador	138,003	-	138,003	-	-	-	138,003
Egypt	-	-	-	-	-	-	-
El Salvador	69,214	-	69,214	-	-	-	69,214
Equatorial Guinea	(393)	-	-	-	(393)	-	(393)
Eritrea	(393)	-	-	-	(393)	-	(393)
Estonia	(3,142)	-	-	-	(3,142)	-	(3,142)
Ethiopia	9,025	-	9,025	-	-	-	9,025
Fiji	(786)	-	-	-	(786)	-	(786)
Finland	-	-	-	-	-	-	-
France	(3,114,986)	-	-	-	(3,114,986)	-	(3,114,986)
Gabon	(786)	-	-	-	(786)	-	(786)
Gambia	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Cash Balances b/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Georgia	1,708,098	-	1,708,098	-	-	-	1,708,098
Germany	(3,558,981)	-	-	-	(3,558,981)	2,572,608	(986,373)
Ghana	(792)	-	-	-	(792)	-	(792)
Greece	(82,100)	-	-	-	(82,100)	-	(82,100)
Grenada	(393)	-	-	-	(393)	-	(393)
Guatemala	128,429	-	128,429	-	-	-	128,429
Guinea	(393)	-	-	-	(393)	-	(393)
Guinea-Bissau	47,409	-	47,409	-	-	-	47,409
Guyana	(786)	-	-	-	(786)	-	(786)
Haiti	21,176	-	21,176	-	-	-	21,176
Honduras	(786)	-	-	-	(786)	-	(786)
Hungary	-	-	-	-	-	-	-
Iceland	(11,818)	-	-	-	(11,818)	-	(11,818)
India	(24,355)	-	-	-	(24,355)	-	(24,355)
Indonesia	1,291,869	-	1,291,869	-	-	-	1,291,869
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	1,265,538	-	1,265,538	-	-	-	1,265,538
Ireland	(82,493)	-	-	-	(82,493)	-	(82,493)
Israel	(21,212)	-	-	-	(21,212)	-	(21,212)
Italy	(2,062,323)	-	-	-	(2,062,323)	-	(2,062,323)
Jamaica	(2,711)	-	-	-	(2,711)	-	(2,711)
Japan	(8,147,688)	-	-	-	(8,147,688)	-	(8,147,688)
Jordan	(792)	-	-	-	(792)	-	(792)
Kazakhstan	540	-	540	-	-	-	540
Kenya	18,309	-	18,309	-	-	-	18,309
Kiribati c/	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	153,026	-	153,026	-	-	-	153,026
Lao People's Democratic Republic	430	430	-	(960)	(960)	-	(960)
Latvia	(6,285)	-	-	-	(6,285)	-	(6,285)
Lebanon	76,935	-	76,935	-	-	-	76,935
Lesotho	(393)	-	-	-	(393)	-	(393)
Liberia	94,827	-	94,827	-	-	-	94,827
Libyan Arab Jamahiriya	(1,885)	-	-	-	(1,885)	-	(1,885)
Liechtenstein	(5,043)	-	-	-	(5,043)	-	(5,043)
Lithuania	-	-	-	-	-	-	-
Luxembourg	(27,576)	-	-	-	(27,576)	-	(27,576)
Madagascar	-	-	-	-	-	-	-
Malawi	(393)	-	-	-	(393)	-	(393)
Malaysia	(11,082)	-	-	-	(11,082)	-	(11,082)
Maldives	(393)	-	-	-	(393)	-	(393)
Mali	19,428	-	19,428	-	-	-	19,428
Malta	-	-	-	-	-	-	-
Marshall Islands	(786)	-	-	-	(786)	-	(786)
Mauritania	(393)	-	-	-	(393)	-	(393)
Mauritius	(786)	-	-	-	(786)	-	(786)
Mexico	(62,066)	-	-	-	(62,066)	-	(62,066)
Micronesia (Federated States of)	(786)	-	-	-	(786)	-	(786)
Monaco	(3,928)	-	-	-	(3,928)	-	(3,928)
Mongolia	(786)	-	-	-	(786)	-	(786)
Morocco	(2,373)	-	-	-	(2,373)	-	(2,373)
Mozambique	(393)	-	-	-	(393)	-	(393)
Myanmar	(394)	-	-	-	(394)	-	(394)
Namibia	(394)	-	-	-	(394)	-	(394)
Nauru c/	-	-	-	-	-	-	-
Nepal	(393)	-	-	-	(393)	-	(393)
Netherlands	(625,109)	-	-	-	(625,109)	-	(625,109)
New Zealand	-	-	-	-	-	-	-
Nicaragua	(786)	-	-	-	(786)	-	(786)
Niger	47,409	-	47,409	-	-	-	47,409
Nigeria	(8,642)	-	-	-	(8,642)	-	(8,642)
Norway	(220,595)	-	-	-	(220,595)	-	(220,595)
Oman	39,900	-	39,900	-	-	-	39,900
Pakistan	(4,714)	-	-	-	(4,714)	-	(4,714)
Palau	(394)	-	-	-	(394)	-	(394)
Panama	(786)	-	-	-	(786)	-	(786)
Papua New Guinea	(393)	-	-	-	(393)	-	(393)
Paraguay	(786)	-	-	-	(786)	-	(786)
Peru	588,982	-	588,982	-	-	-	588,982
Philippines	(4,714)	-	-	-	(4,714)	-	(4,714)
Poland	(25,926)	-	-	-	(25,926)	-	(25,926)
Portugal	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Cash Balances b/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Qatar	62,748	-	62,748	-	-	-	62,748
Republic of Korea	(64,423)	-	-	-	(64,423)	-	(64,423)
Republic of Moldova	790,924	-	790,924	-	-	-	790,924
Romania	(11,784)	-	-	-	(11,784)	-	(11,784)
Russian Federation	-	-	-	-	-	-	-
Rwanda	(393)	-	-	-	(393)	-	(393)
Saint Kitts and Nevis	(394)	-	-	-	(394)	-	(394)
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	(393)	-	-	-	(393)	-	(393)
Samoa	6	-	6	-	-	-	6
San Marino	(3,939)	-	-	-	(3,939)	-	(3,939)
Sao Tome and Principe	47,409	-	47,409	-	-	-	47,409
Saudi Arabia	-	-	-	-	-	-	-
Senegal	(393)	-	-	-	(393)	-	(393)
Seychelles	-	-	-	-	-	-	-
Sierra Leone	(393)	-	-	-	(393)	-	(393)
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	(5,473)	-	-	-	(5,473)	-	(5,473)
Solomon Islands	-	-	-	-	-	-	-
Somalia	47,409	-	47,409	-	-	-	47,409
South Africa	-	-	-	-	-	-	-
Spain	(934,920)	-	-	-	(934,920)	-	(934,920)
Sri Lanka	(792)	-	-	-	(792)	792	-
Sudan	(393)	-	-	-	(393)	-	(393)
Suriname	(393)	-	-	-	(393)	-	(393)
Swaziland	(786)	-	-	-	(786)	-	(786)
Sweden	(483,173)	-	-	(1,180,423)	(1,663,596)	-	(1,663,596)
Switzerland c/	-	-	-	-	-	-	-
Syrian Arab Republic	(3,928)	-	-	-	(3,928)	-	(3,928)
Tajikistan	394,635	-	394,635	-	-	-	394,635
Thailand	(10,213)	-	-	-	(10,213)	-	(10,213)
The former Yugoslav Republic of Macedonia	(786)	-	-	-	(786)	-	(786)
Timor-Leste c/	-	-	-	-	-	-	-
Togo	(393)	-	-	-	(393)	-	(393)
Tonga c/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	(29,854)	-	-	-	(29,854)	-	(29,854)
Turkmenistan	-	-	-	-	-	-	-
Tuvalu c/	-	-	-	-	-	-	-
Uganda	430	-	430	-	-	-	430
Ukraine	78,063,163	-	78,063,163	-	-	-	78,063,163
United Arab Emirates	1,694,840	-	1,694,840	-	-	-	1,694,840
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	(394)	-	-	-	(394)	-	(394)
United States of America	47,175,084	-	47,175,084	-	-	-	47,175,084
Uruguay	(3,142)	-	-	-	(3,142)	-	(3,142)
Uzbekistan	786,968	-	786,968	-	-	-	786,968
Vanuatu	10,301	-	10,301	-	-	-	10,301
Venezuela	(30,015)	-	-	-	(30,015)	-	(30,015)
Viet Nam	93,583	-	93,583	-	-	-	93,583
Yemen	(393)	-	-	-	(393)	-	(393)
Yugoslavia c/	-	-	-	-	-	-	-
Zambia	(393)	-	-	-	(393)	-	(393)
Zimbabwe	(393)	-	-	-	(393)	-	(393)
TOTAL	137,769,967	18,352	156,754,855	(1,181,383)	(20,184,623)	2,580,789	139,151,021

a/ Includes the United Nations Protection Force (UNPROFOR), the United Nations Confidence Restoration Operation in Croatia (UNCRO) and the United Nations Peace Forces (UNPF) headquarters, and also includes the United Nations Preventive Deployment Force (UNPREDEP) for the period up to 31 December 1995. By its decision 50/481 of 11 April 1996, the General Assembly approved a separate assessment for UNPREDEP as from 1 January 1996. The status of contributions in respect of separate assessments for UNPREDEP is shown in annex XXVI.

b/ Remaining shares of cash balances, pursuant to General Assembly resolution 56/292 of 27 June 2002.

c/ Kiribati, Nauru, Switzerland, Timor-Leste, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNPROFOR.

Annex XIII

Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 31 January 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	16,410	-	16,410	-	-	16,410
Albania	(168)	-	-	(168)	-	(168)
Algeria	-	-	-	-	-	-
Andorra	(188)	-	-	(188)	-	(188)
Angola	(85)	-	-	(85)	-	(85)
Antigua and Barbuda	(85)	-	-	(85)	-	(85)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(335)	-	-	(335)	-	(335)
Bahrain	(496)	-	-	(496)	-	(496)
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	7,624,934	-	7,624,934	-	-	7,624,934
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(85)	-	-	(85)	-	(85)
Bhutan	-	-	-	-	-	-
Bolivia	19,427	-	19,427	-	-	19,427
Bosnia and Herzegovina	16,734	-	16,734	-	-	16,734
Botswana	-	-	-	-	-	-
Brazil	670,770	-	670,770	-	-	670,770
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	16,410	-	16,410	-	-	16,410
Cambodia	-	-	-	-	-	-
Cameroon	(168)	-	-	(168)	-	(168)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	16,410	-	16,410	-	-	16,410
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	16,410	-	16,410	-	-	16,410
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	24,638	-	24,638	-	-	24,638
Denmark	-	-	-	-	-	-
Djibouti	4,060	-	4,060	-	-	4,060
Dominica	5,164	-	5,164	-	-	5,164
Dominican Republic	47,661	-	47,661	-	-	47,661
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
El Salvador	20,000	-	20,000	-	-	20,000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(85)	-	-	(85)	-	(85)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	670,846	-	670,846	-	-	670,846
Germany	-	-	-	-	-	-
Ghana	(168)	-	-	(168)	-	(168)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	48,323	-	48,323	-	-	48,323
Guinea	-	-	-	-	-	-
Guinea-Bissau	16,410	-	16,410	-	-	16,410
Guyana	-	-	-	-	-	-
Haiti	1,894	-	1,894	-	-	1,894
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(1,030)	-	-	(1,030)	-	(1,030)
India	-	-	-	-	-	-
Indonesia	(148)	-	-	(148)	-	(148)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	428,468	-	428,468	-	-	428,468
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(168)	-	-	(168)	-	(168)
Japan	-	-	-	-	-	-
Jordan	(168)	-	-	(168)	-	(168)
Kazakhstan	89,629	-	89,629	-	-	89,629
Kenya	6,429	-	6,429	-	-	6,429
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	20,896	-	20,896	-	-	20,896
Lesotho	(85)	-	-	(85)	-	(85)
Liberia	32,827	-	32,827	-	-	32,827
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(343)	-	-	(343)	-	(343)
Lithuania	-	-	-	-	-	-
Luxembourg	(2,075)	-	-	(2,075)	-	(2,075)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(168)	-	-	(168)	-	(168)
Mauritania	1,386	-	1,386	-	-	1,386
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(85)	-	-	(85)	-	(85)
Myanmar	(85)	-	-	(85)	-	(85)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Namibia	(85)	-	-	(85)	-	(85)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(39,419)	-	-	(39,419)	-	(39,419)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	16,410	-	16,410	-	-	16,410
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	7,027	-	7,027	-	-	7,027
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	196,964	-	196,964	-	-	196,964
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	479,525	-	479,525	-	-	479,525
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(85)	-	-	(85)	-	(85)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5,755	-	5,755	-	-	5,755
San Marino	(343)	-	-	(343)	-	(343)
Sao Tome and Principe	15,332	-	15,332	-	-	15,332
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	16,410	-	16,410	-	-	16,410
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(168)	-	-	(168)	168	-
Sudan	-	-	-	-	-	-
Suriname	(85)	-	-	(85)	-	(85)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	159,705	-	159,705	-	-	159,705
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(504)	-	-	(504)	-	(504)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	29,708,551	-	29,708,551	-	-	29,708,551
United Arab Emirates	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	20,340,516	-	20,340,516	-	-	20,340,516
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	3,671	-	3,671	-	-	3,671
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Yugoslavia a/	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	(85)	-	-	(85)	-	(85)
TOTAL	60,719,010	-	60,766,002	(46,992)	168	60,719,178

a/ Kiribati, Nauru, Switzerland, Timor-Leste, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNOSOM.

Annex XIV

Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 31 January 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	4,770	-	4,770	-	-	4,770
Albania	(1,071)	-	-	(1,071)	-	(1,071)
Algeria	-	-	-	-	-	-
Andorra	(5,170)	-	-	(5,170)	-	(5,170)
Angola	(535)	-	-	(535)	-	(535)
Antigua and Barbuda	(535)	-	-	(535)	-	(535)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(2,142)	-	-	(2,142)	-	(2,142)
Bahrain	(2,191)	-	-	(2,191)	-	(2,191)
Bangladesh	-	-	-	-	-	-
Barbados	(372)	-	-	(372)	-	(372)
Belarus	2,287,620	-	2,287,620	-	-	2,287,620
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(535)	-	-	(535)	-	(535)
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	4,760	-	4,760	-	-	4,760
Botswana	-	-	-	-	-	-
Brazil	337	-	337	-	-	337
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	4,770	-	4,770	-	-	4,770
Cambodia	-	-	-	-	-	-
Cameroon	(1,071)	-	-	(1,071)	-	(1,071)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	4,770	-	4,770	-	-	4,770
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	4,770	-	4,770	-	-	4,770
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	1,180	-	1,180	-	-	1,180
Dominica	2,832	-	2,832	-	-	2,832
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	6,000	-	6,000	-	-	6,000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Ethiopia	(535)	-	-	(535)	-	(535)
Fiji	(1,071)	-	-	(1,071)	-	(1,071)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	194,051	-	194,051	-	-	194,051
Germany	-	-	-	-	-	-
Ghana	(1,071)	-	-	(1,071)	-	(1,071)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	4,770	-	4,770	-	-	4,770
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	18	-	18	-	-	18
India	-	-	-	-	-	-
Indonesia	153,687	-	153,687	-	-	153,687
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	123,547	-	123,547	-	-	123,547
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	2,873	-	2,873	-	-	2,873
Jamaica	(1,071)	-	-	(1,071)	-	(1,071)
Japan	-	-	-	-	-	-
Jordan	(1,071)	-	-	(1,071)	-	(1,071)
Kazakhstan	-	-	-	-	-	-
Kenya	(1,071)	-	-	(1,071)	-	(1,071)
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	5,666	-	5,666	-	-	5,666
Lesotho	(535)	-	-	(535)	-	(535)
Liberia	9,543	-	9,543	-	-	9,543
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(4,343)	-	-	(4,343)	-	(4,343)
Lithuania	-	-	-	-	-	-
Luxembourg	(36,396)	-	-	(36,396)	-	(36,396)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(14,281)	-	-	(14,281)	-	(14,281)
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	3	-	3	-	-	3
Marshall Islands	(372)	-	-	(372)	-	(372)
Mauritania	4,770	-	4,770	-	-	4,770
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(467)	-	-	(467)	-	(467)
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	(3,059)	-	-	(3,059)	-	(3,059)
Mozambique	(535)	-	-	(535)	-	(535)
Myanmar	(1)	-	-	(1)	-	(1)
Namibia	(535)	-	-	(535)	-	(535)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	4,770	-	4,770	-	-	4,770

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	(511)	-	-	(511)	-	(511)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	(1,020)	-	-	(1,020)	-	(1,020)
Peru	57,254	-	57,254	-	-	57,254
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	139,991	-	139,991	-	-	139,991
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(535)	-	-	(535)	-	(535)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	1,384	-	1,384	-	-	1,384
San Marino	(5,213)	-	-	(5,213)	-	(5,213)
Sao Tome and Principe	4,770	-	4,770	-	-	4,770
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	4,770	-	4,770	-	-	4,770
South Africa	-	-	-	-	-	-
Spain	1,344	-	1,344	-	-	1,344
Sri Lanka	(1,071)	-	-	(1,071)	1,071	-
Sudan	-	-	-	-	-	-
Suriname	(535)	-	-	(535)	-	(535)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	47,966	-	47,966	-	-	47,966
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	17	-	17	-	-	17
Timor-Leste a/	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(3,213)	-	-	(3,213)	-	(3,213)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	8,834,541	-	8,834,541	-	-	8,834,541
United Arab Emirates	(20,450)	-	-	(20,450)	-	(20,450)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(6)	-	-	(6)	-	(6)
United States of America	6,680,111	-	6,680,111	-	-	6,680,111
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1,067	-	1,067	-	-	1,067
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Yugoslavia a/	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	(535)	-	-	(535)	-	(535)
TOTAL	18,485,597	-	18,598,722	(113,125)	1,071	18,486,668

a/ Kiribati, Nauru, Switzerland, Timor-Leste, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for ONUMOZ.

Annex XV

Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 31 January 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
					16/6/93 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02		
Afghanistan	0.00010	1,509	16	-	1,356	74	5	74	16	1,525
Albania	0.00059	185	68	-	53	63	6	63	68	253
Algeria	0.01385	-	1,573	-	-	-	-	-	1,573	1,573
Andorra	0.00396	-	449	-	-	-	-	-	449	449
Angola	0.00020	-	23	23	-	-	-	-	-	-
Antigua and Barbuda	0.00119	895	135	-	689	74	7	125	135	1,030
Argentina	0.38343	166,894	44,195	-	66,952	47,813	3,985	48,144	44,195	211,089
Armenia	0.00040	-	46	46	-	-	-	-	-	-
Australia	1.60951	-	182,627	182,627	-	-	-	-	-	-
Austria	0.93682	85,592	106,292	-	-	-	-	-	-	-
Azerbaijan	0.00079	160	89	160	-	-	-	85,592	106,292	191,884
Bahamas	0.00712	-	808	-	-	-	-	-	89	89
Bahrain	0.01068	860	1,212	-	-	-	-	-	808	808
Bangladesh	0.00099	101	112	-	-	-	-	860	1,212	2,072
Barbados	0.00356	1,342	404	-	-	-	-	101	112	213
Belarus	0.00376	216,284	426	-	564	372	32	374	404	1,746
Belgium	1.11686	112,686	126,727	112,686	215,465	392	32	395	426	216,710
Belize	0.00020	20	22	-	-	-	-	-	126,727	126,727
Benin	0.00020	84	23	-	-	-	-	20	22	42
Bhutan	0.00010	19	11	-	40	21	2	21	23	107
Bolivia	0.00158	879	179	-	-	8	1	10	11	30
Bosnia and Herzegovina	0.00079	1,195	89	-	533	166	14	166	179	1,058
Botswana	0.00198	-	225	-	1,024	82	6	83	89	1,284
Brazil	0.47286	391,642	53,057	-	-	-	-	-	225	225
Brunei Darussalam	0.02231	891	2,529	-	301,153	43,419	3,599	43,471	53,057	444,699
Bulgaria	0.00386	368	438	368	-	-	-	891	2,529	3,420
Burkina Faso	0.00020	62	23	-	-	-	-	-	438	438
Burundi	0.00010	1,078	11	-	16	21	2	21	23	85
Cambodia	0.00020	124	23	-	1,057	10	1	10	11	1,089
Cameroon	0.00178	-	203	-	80	21	2	21	23	147
Canada	2.53049	-	287,134	-	-	-	-	-	203	203
Cape Verde	0.00010	9	11	20	-	-	-	-	287,134	287,134
Central African Republic	0.00010	1,103	11	-	-	-	-	-	-	-
Chad	0.00010	29	11	-	1,082	10	1	10	11	1,114
Chile	0.04194	11,436	4,709	-	8	10	1	10	11	40
China	1.87511	166,455	212,765	-	3,353	3,877	322	3,884	4,709	16,145
Colombia	0.03977	6,950	4,452	-	-	-	-	188,455	212,765	401,220
Comoros	0.00010	1,078	11	-	-	3,104	294	3,552	4,452	11,402
Congo	0.00020	19	22	-	1,057	10	1	10	11	1,089
Costa Rica	0.00396	395	449	-	-	-	-	19	22	41
Côte d'Ivoire	0.00178	2,765	203	-	-	-	-	395	449	844
Croatia	0.00772	-	876	-	2,376	186	16	187	203	2,968
Cuba	0.00594	1,214	672	1,214	-	-	-	-	876	876
Cyprus	0.02757	4,775	3,126	4,775	-	-	-	-	672	672
Czech Republic	0.06025	-	6,744	-	-	-	-	-	3,126	3,126
Democratic People's Republic of Korea	0.00178	385	203	385	-	-	-	-	6,744	6,744
Democratic Republic of the Congo	0.00040	3,148	46	-	3,061	42	3	42	203	203
									46	3,194

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
					16/6/93 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02		
Denmark	0.74095	-	84,074	-	-	-	-	-	84,074	84,074
Djibouti	0.00010	297	11	-	276	10	1	10	11	308
Dominica	0.00020	359	22	-	317	20	2	20	22	381
Dominican Republic	0.00455	457	516	-	-	-	-	457	516	973
Ecuador	0.00495	1,009	561	-	-	447	42	520	561	1,570
Egypt	0.01603	-	1,818	-	-	-	-	-	1,818	1,818
El Salvador	0.00356	726	404	-	-	322	30	374	404	1,130
Equatorial Guinea	0.00010	51	11	-	30	10	1	10	11	62
Eritrea	0.00010	29	11	-	8	10	1	10	11	40
Estonia	0.00989	-	1,121	-	-	-	-	-	1,121	1,121
Ethiopia	0.00040	795	46	-	708	42	3	42	46	841
Fiji	0.00079	-	89	-	-	-	-	-	89	89
Finland	0.51639	-	58,592	-	-	-	-	-	58,592	58,592
France	7.91412	-	897,949	-	-	-	-	-	897,949	897,949
Gabon	0.00277	566	315	-	-	251	24	291	315	881
Gambia	0.00010	19	11	-	-	8	1	10	11	30
Georgia	0.00099	33,887	111	-	33,673	102	8	104	111	33,998
Germany	9.66395	-	1,096,523	-	-	-	-	-	1,096,523	1,096,523
Ghana	0.00099	85	111	-	-	-	-	85	111	196
Greece	0.53320	-	60,498	-	-	-	-	-	60,498	60,498
Grenada	0.00020	40	22	-	-	18	2	20	22	62
Guatemala	0.00534	-	606	-	-	-	-	-	606	606
Guinea	0.00030	63	34	-	-	29	2	32	34	97
Guinea-Bissau	0.00010	1,078	11	-	1,057	10	1	10	11	1,089
Guyana	0.00020	-	22	-	-	-	-	-	22	22
Haiti	0.00020	62	23	-	18	21	2	21	23	85
Honduras	0.00099	-	109	109	-	-	-	-	-	-
Hungary	0.04748	-	5,389	-	-	-	-	-	5,389	5,389
Iceland	0.03265	2,672	3,702	-	-	-	-	2,672	3,702	6,374
India	0.06747	-	7,657	-	-	-	-	-	7,657	7,657
Indonesia	0.03957	38,568	4,488	-	29,900	4,147	346	4,175	4,488	43,056
Iran (Islamic Republic of)	0.06382	8,526	6,034	-	-	4,218	406	4,902	6,034	15,560
Iraq	0.02691	43,432	2,987	-	38,990	2,147	176	2,119	2,987	46,419
Ireland	0.29084	-	33,007	-	-	-	-	-	33,007	33,007
Israel	0.41054	41,393	46,580	-	-	-	-	41,393	46,580	87,973
Italy	5.01028	-	568,492	-	-	-	-	-	568,492	568,492
Jamaica	0.00079	713	89	89	453	82	6	83	89	713
Japan	19.30590	1,947,707	2,190,564	-	-	-	-	1,947,707	2,190,564	4,138,271
Jordan	0.00158	622	179	-	276	166	14	166	179	801
Kazakhstan	0.00554	34,113	630	-	32,861	589	50	603	630	34,743
Kenya	0.00158	2,154	179	-	1,858	166	14	166	179	2,333
Kiribati	0.00010	56	11	-	35	10	1	10	11	67
Kuwait	0.09937	-	11,275	-	-	-	-	-	11,275	11,275
Kyrgyzstan	0.00020	-	22	-	-	-	-	-	22	22
Lao People's Democratic Republic	0.00010	479	11	479	-	-	-	-	-	-
Latvia	0.00297	-	337	-	-	-	-	-	11	11
Lebanon	0.00237	3,101	269	-	-	-	-	-	337	337
Lesotho	0.00010	9	11	-	2,584	248	20	249	269	3,370
Liberia	0.00010	2,266	11	-	-	-	-	9	11	20
Libyan Arab Jamahiriya	0.01326	-	1,503	1,503	2,245	10	1	10	11	2,277
Liechtenstein	0.00594	-	672	-	-	-	-	-	-	-
Lithuania	0.00505	-	572	-	-	-	-	-	672	672
Luxembourg	0.07914	-	8,973	1,075	-	-	-	-	572	572
Madagascar	0.00030	-	34	-	-	-	-	-	7,898	7,898
									34	34

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
					16/6/93 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02		
Malawi	0.00020	104	23	-	60	21	2	21	23	127
Malaysia	0.04650	9,057	5,276	-	-	3,727	408	4,922	5,276	14,333
Maldives	0.00010	40	11	-	19	10	1	10	11	51
Mali	0.00020	14	23	-	-	-	-	14	23	37
Malta	0.01088	-	1,234	-	-	-	-	-	1,234	1,234
Marshall Islands	0.00020	36	22	-	-	14	2	20	22	58
Mauritania	0.00010	1,078	11	-	1,057	10	1	10	11	1,089
Mauritius	0.00218	606	247	-	133	226	18	229	247	853
Mexico	0.21486	-	24,381	2,940	-	-	-	-	21,441	21,441
Micronesia (Federated States of)	0.00020	-	22	-	-	-	-	-	22	22
Monaco	0.00396	-	449	-	-	-	-	-	449	449
Mongolia	0.00020	39	22	-	-	17	2	20	22	61
Morocco	0.00871	4,737	989	1,013	1,782	929	78	935	989	4,713
Mozambique	0.00010	51	11	-	30	10	1	10	11	62
Myanmar	0.00099	406	112	-	192	103	8	105	112	520
Namibia	0.00139	137	157	137	-	-	-	-	157	157
Nauru	0.00020	-	22	2	-	-	-	-	20	20
Nepal	0.00040	41	46	-	-	-	-	41	46	87
Netherlands	1.71931	-	195,078	-	-	-	-	-	195,078	195,078
New Zealand	0.23841	-	27,052	8,795	-	-	-	-	18,257	18,257
Nicaragua	0.00020	19	22	-	-	-	-	19	22	41
Niger	0.00010	1,146	11	-	1,127	10	1	10	11	1,159
Nigeria	0.01345	3,523	1,503	-	1,099	1,165	96	1,163	1,503	5,026
Norway	0.63805	-	72,519	-	-	-	-	-	72,519	72,519
Oman	0.01810	2,168	2,055	-	-	76	160	1,932	2,055	4,223
Pakistan	0.01207	1,095	1,368	-	-	-	-	1,095	1,368	2,463
Palau	0.00030	185	34	32	67	32	3	31	34	167
Panama	0.00356	1,091	404	-	317	370	30	374	404	1,495
Papua New Guinea	0.00119	422	135	-	163	124	10	125	135	557
Paraguay	0.00317	317	359	-	-	-	-	317	359	676
Peru	0.02335	33,932	2,649	-	28,802	2,455	204	2,471	2,649	36,581
Philippines	0.02958	6,599	3,368	-	85	3,126	261	3,147	3,368	9,967
Poland	0.11218	37,477	12,552	-	16,757	9,960	822	9,938	12,552	50,029
Portugal	0.45703	-	51,862	-	-	-	-	-	51,862	51,862
Qatar	0.02298	4,906	2,607	-	815	1,550	129	2,412	2,607	7,513
Republic of Korea	1.24515	298,095	138,467	-	91,887	97,101	8,341	100,788	138,467	436,562
Republic of Moldova	0.00040	-	46	-	-	-	-	-	46	46
Romania	0.01721	-	1,954	-	-	-	-	-	1,954	1,954
Russian Federation	1.46875	-	166,539	-	-	-	-	-	166,539	166,539
Rwanda	0.00010	41	11	-	20	10	1	10	11	52
Saint Kitts and Nevis	0.00020	60	22	-	17	20	2	21	22	82
Saint Lucia	0.00040	43	46	-	-	-	1	42	46	89
Saint Vincent and the Grenadines	0.00020	-	22	22	-	-	-	-	-	-
Samoa	0.00010	377	11	-	350	10	1	10	11	388
San Marino	0.00198	198	225	-	-	-	-	196	225	421
Sao Tome and Principe	0.00010	1,078	11	-	1,067	10	1	10	11	1,089
Saudi Arabia	0.16441	34,291	18,658	-	1,521	15,435	1,441	17,415	18,658	52,949
Senegal	0.00099	1,735	111	-	-	102	8	104	111	1,846
Seychelles	0.00079	-	89	-	-	-	-	-	89	89
Sierra Leone	0.00010	-	11	-	-	-	-	-	11	11
Singapore	0.26567	-	30,143	-	-	-	-	-	30,143	30,143
Slovakia	0.01276	-	1,447	-	-	-	-	-	1,447	1,447
Slovenia	0.08013	17,267	9,086	-	-	8,159	686	8,412	9,086	26,353

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period 16/6/93 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02	Assessments within the 30-day due period b/	Total outstanding
Solomon Islands	0.00010	-	11	-	-	-	-	-	11	11
Somalia	0.00010	1,078	11	-	1,057	10	1	10	11	1,089
South Africa	0.08072	-	9,159	-	-	-	-	-	9,159	9,159
Spain	2.49167	251,420	282,724	-	-	-	-	251,420	282,724	534,144
Sri Lanka	0.00317	641	359	-	-	281	28	332	359	1,000
Sudan	0.00059	123	67	-	-	55	5	63	67	190
Suriname	0.00040	233	46	-	145	42	4	42	46	279
Swaziland	0.00040	83	46	-	-	37	4	42	46	129
Sweden	1.01571	-	115,251	115,226	-	-	-	-	25	25
Switzerland	1.26030	-	130,879	-	-	-	-	-	130,879	130,879
Syrian Arab Republic	0.01583	-	1,797	-	-	-	-	-	1,797	1,797
Tajikistan	0.00020	6,955	22	-	6,913	20	2	20	22	6,977
Thailand	0.05817	-	6,521	-	-	-	-	-	6,521	6,521
The former Yugoslav Republic of Macedonia	0.00119	276	135	-	17	124	10	125	135	411
Timor-Leste	0.00020	-	20	-	-	-	-	-	20	20
Togo	0.00010	40	11	-	19	10	1	10	11	51
Tonga	0.00020	-	22	-	-	-	-	-	22	22
Trinidad and Tobago	0.00317	2,128	359	-	1,437	331	28	332	359	2,487
Tunisia	0.00594	640	674	-	-	-	-	640	674	1,314
Turkey	0.17411	107,467	19,757	-	69,560	17,936	1,527	18,444	19,757	127,224
Turkmenistan	0.00059	9,741	68	9,741	-	-	-	-	68	68
Tuvalu	0.00010	-	11	-	-	-	-	-	11	11
Uganda	0.00050	723	55	-	616	51	4	52	55	778
Ukraine	0.01049	-	1,190	-	-	-	-	-	1,190	1,190
United Arab Emirates	0.13655	21,434	15,496	12,687	-	-	-	8,747	15,496	24,243
United Kingdom of Great Britain and Northern Ireland	6.77584	-	768,799	-	-	-	-	-	768,799	768,799
United Republic of Tanzania	0.00040	345	46	-	258	42	3	42	46	391
United States of America	26.92710	11,185,065	3,308,670	-	4,813,400	3,055,110	254,373	3,062,182	3,308,670	14,493,735
Uruguay	0.01583	10,495	1,797	-	7,013	1,661	139	1,682	1,797	12,292
Uzbekistan	0.00218	-	247	-	-	-	-	-	247	247
Vanuatu	0.00010	272	11	-	251	10	1	10	11	283
Venezuela	0.04115	16,937	4,670	-	7,882	4,332	361	4,382	4,670	21,607
Viet Nam	0.00317	970	354	-	406	272	22	270	354	1,324
Yemen	0.00059	219	68	-	67	73	5	74	68	287
Yugoslavia	0.00396	1,795	449	-	934	412	34	415	449	2,244
Zambia	0.00020	127	23	-	83	21	2	21	23	150
Zimbabwe	0.00158	338	179	-	-	158	14	166	179	517
TOTAL	100.00000	15,452,883	11,584,318	456,134 c/	5,802,561	3,338,638	278,783	5,889,148	11,271,939	26,581,067

a/ Assessments for the period from 16 December 2002 to 15 June 2003.

b/ Assessments for the period from 16 December 2002 to 15 June 2003, for which assessment letters were dispatched on 17 January 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex XVI

Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 31 January 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
					24/8/93 to 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02				
Afghanistan	0.00010	1,112	3	-	928	76	17	91	3	-	-	1,115
Albania	0.00056	182	15	-	23	66	15	78	15	-	-	197
Algeria	0.01365	-	360	-	-	-	-	-	360	-	-	360
Andorra	0.00386	-	103	-	-	-	-	-	103	-	-	103
Angola	0.00020	-	5	5	-	-	-	-	-	-	-	-
Antigua and Barbuda	0.00119	813	31	-	550	76	31	156	31	-	-	844
Argentina	0.38343	204,914	9,961	-	82,082	50,563	12,045	60,224	9,961	-	-	214,875
Armenia	0.00040	-	10	10	-	-	-	-	-	-	-	-
Australia	1.60951	-	41,816	41,816	-	-	-	-	-	-	-	-
Austria	0.93662	-	24,340	-	-	-	-	-	24,340	-	-	24,340
Azerbaijan	0.00079	166	21	166	-	-	-	-	21	-	-	21
Bahamas	0.00712	-	185	72	-	-	-	-	113	-	-	113
Bahrain	0.01068	1,886	278	-	-	203	260	1,403	278	-	-	2,184
Bangladesh	0.00099	160	25	-	-	5	25	130	25	-	-	185
Barbados	0.00356	292	92	-	-	-	-	292	92	-	-	384
Belarus	0.00376	789	98	-	-	196	99	494	98	-	-	887
Belgium	1.11686	111,899	29,017	111,899	-	-	-	-	29,017	-	-	29,017
Belize	0.00020	26	5	-	-	-	-	26	5	-	-	31
Benin	0.00020	101	5	-	48	22	5	26	5	-	-	106
Bhutan	0.00010	21	3	-	-	5	3	13	3	-	-	24
Bolivia	0.00158	940	41	-	517	174	41	208	41	-	-	981
Bosnia and Herzegovina	0.00079	946	21	-	734	87	21	104	21	-	-	967
Botswana	0.00198	-	52	-	-	-	-	-	52	-	-	52
Brazil	0.47286	383,116	12,286	-	272,208	45,655	10,875	54,378	12,286	-	-	395,402
Brunei Darussalam	0.02231	1,502	580	-	-	-	-	1,502	580	-	-	2,082
Bulgaria	0.00386	429	101	429	-	-	-	-	101	-	-	101
Burkina Faso	0.00020	62	5	-	9	22	5	26	5	-	-	67
Burundi	0.00010	644	3	-	617	11	3	13	3	-	-	647
Cambodia	0.00020	157	5	-	104	22	5	26	5	-	-	162
Cameroon	0.00178	-	46	-	-	-	-	-	46	-	-	46
Canada	2.53049	-	65,745	-	-	-	-	-	65,745	-	-	65,745
Cape Verde	0.00010	21	3	24	-	-	-	-	-	-	-	-
Central African Republic	0.00010	662	3	-	635	11	3	13	3	-	-	665
Chad	0.00010	30	3	-	3	11	3	13	3	-	-	33
Chile	0.04184	34,500	1,080	-	24,580	4,079	972	4,859	1,080	-	-	35,590
China	1.87511	184,262	48,717	-	-	-	-	184,262	48,717	-	-	232,979
Colombia	0.03977	10,537	1,033	-	1,475	3,730	889	4,443	1,033	-	-	11,570
Comoros	0.00010	644	3	-	617	11	3	13	3	-	-	647
Congo	0.00020	20	5	-	-	-	-	20	5	-	-	25
Costa Rica	0.00386	392	102	-	-	-	-	392	102	-	-	494
Côte d'Ivoire	0.00178	2,712	46	-	2,235	196	47	234	46	-	-	2,758
Croatia	0.00772	-	200	-	-	-	-	-	200	-	-	200
Cuba	0.00584	1,243	154	1,243	-	-	-	-	154	-	-	154
Cyprus	0.02757	5,832	716	5,832	-	-	-	-	716	-	-	716
Czech Republic	0.08025	(2,854)	1,565	-	-	-	-	-	-	(2,854)	1,565	(1,289)
Democratic People's Republic of Korea	0.00178	373	46	373	-	-	-	-	46	-	-	46
Democratic Republic of the Congo	0.00040	2,253	9	-	2,148	43	10	52	9	-	-	2,262
Denmark	0.74086	-	19,251	-	-	-	-	-	19,251	-	-	19,251
Djibouti	0.00010	193	3	-	166	11	3	13	3	-	-	196
Dominica	0.00020	683	5	-	629	22	6	26	5	-	-	688
Dominican Republic	0.00455	451	119	-	-	-	-	451	119	-	-	570
Ecuador	0.00495	1,036	129	-	-	257	130	649	129	-	-	1,165
Egypt	0.01603	-	417	-	-	-	-	-	417	-	-	417

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
					24/8/93 to 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02				
El Salvador	0.00356	745	92	-	-	185	93	467	92	-	-	837
Equatorial Guinea	0.00010	61	3	-	34	11	3	13	3	-	-	64
Eritrea	0.00010	30	3	-	3	11	3	13	3	-	-	33
Estonia	0.00889	982	257	-	-	-	-	982	257	-	-	1,239
Ethiopia	0.00040	541	9	-	439	43	10	52	9	-	-	553
Fiji	0.00079	79	21	-	-	-	-	79	21	-	-	100
Finland	0.51630	-	13.416	-	-	-	-	-	13.416	-	-	13.416
France	7.91412	-	205.616	-	-	-	-	-	205.616	-	-	205.616
Gabon	0.00277	580	72	-	-	144	72	364	72	-	-	652
Gambia	0.00010	21	3	-	-	5	3	13	3	-	-	24
Georgia	0.00089	16.927	25	-	16.682	109	26	130	25	-	-	16.952
Germany	9.66395	-	251.078	-	-	-	-	-	251.078	-	-	251.078
Ghana	0.00089	288	25	-	23	109	26	130	25	-	-	313
Greece	0.53320	53.396	13.853	-	-	-	-	53.396	13.853	-	-	67.249
Grenada	0.00020	54	5	-	-	22	6	28	5	-	-	59
Guatemala	0.00534	-	139	139	-	-	-	-	-	-	-	-
Guinea	0.00030	89	7	-	12	32	7	38	7	-	-	96
Guinea-Bissau	0.00010	644	3	-	617	11	3	13	3	-	-	647
Guyana	0.00020	-	5	-	-	-	-	-	5	-	-	5
Haiti	0.00020	62	5	-	9	22	5	26	5	-	-	67
Honduras	0.00089	-	25	25	-	-	-	-	-	-	-	-
Hungary	0.04748	-	1.234	20	-	-	-	-	1.214	-	-	1.214
Iceland	0.03266	978	848	-	-	-	-	978	848	-	-	1.826
India	0.08747	6.769	1.753	-	-	-	-	6.769	1.753	-	-	8.522
Indonesia	0.03957	12.298	1.028	-	1.647	4.385	1.044	5.222	1.028	-	-	13.326
Iran (Islamic Republic of)	0.05342	9.588	1.398	-	-	2.230	1.227	6.131	1.398	-	-	10.986
Iraq	0.02691	32.701	699	-	27.296	2.225	530	2.850	699	-	-	33.400
Ireland	0.29084	-	7.556	-	-	-	-	-	7.556	-	-	7.556
Israel	0.41054	28.731	10.666	-	-	-	-	28.731	10.666	-	-	39.397
Italy	5.01020	501.932	130.171	501.932	-	-	-	-	130.171	-	-	130.171
Jamaica	0.00079	726	21	125	389	87	21	104	21	-	-	622
Japan	19.30580	2.891.418	501.583	-	-	-	336.332	2.555.086	501.583	-	-	3.393.001
Jordan	0.00158	-	41	-	-	-	-	-	41	-	-	41
Kazakhstan	0.00564	-	144	-	-	-	-	-	144	-	-	144
Kenya	0.00158	2.004	41	-	1.581	174	41	208	41	-	-	2.045
Kiribati	0.00010	66	3	-	39	11	3	13	3	-	-	69
Kuwait	0.09937	-	2.582	689	-	-	-	-	1.893	-	-	1.893
Kyrgyzstan	0.00020	-	5	-	-	-	-	-	5	-	-	5
Lao People's Democratic Republic	0.00010	258	3	258	-	-	-	-	3	-	-	3
Latvia	0.00297	-	77	77	-	-	-	-	-	-	-	-
Lebanon	0.00237	4.337	62	-	3.702	282	62	311	62	-	-	4.399
Lesotho	0.00010	10	3	-	-	-	-	10	3	-	-	13
Liberia	0.00010	1.373	3	-	1.346	11	3	13	3	-	-	1.376
Libyan Arab Jamahiriya	0.01326	-	344	344	-	-	-	-	-	-	-	-
Liechtenstein	0.00564	-	154	-	-	-	-	-	154	-	-	154
Lithuania	0.00605	-	131	-	-	-	-	-	131	-	-	131
Luxembourg	0.07914	-	2.056	2.056	-	-	-	-	-	-	-	-
Madagascar	0.00030	-	7	-	-	-	-	-	7	-	-	7
Malawi	0.00020	120	5	-	67	22	5	26	5	-	-	125
Malaysia	0.04660	20.192	1.208	-	7.633	5.170	1.231	6.158	1.208	-	-	21.400
Maldives	0.00010	51	3	-	24	11	3	13	3	-	-	54
Mali	0.00020	26	5	-	-	-	-	26	5	-	-	31
Malta	0.01088	-	283	8	-	-	-	-	277	-	-	277
Marshall Islands	0.00020	80	5	-	26	22	5	26	5	-	-	85
Mauritania	0.00010	644	3	-	617	11	3	13	3	-	-	647
Mauritius	0.00218	198	56	-	-	-	-	198	56	-	-	254
Mexico	0.21486	-	5.583	5.583	-	-	-	-	-	-	-	-
Micronesia (Federated States of)	0.00020	-	5	-	-	-	-	-	5	-	-	5
Monaco	0.00386	-	103	-	-	-	-	-	103	-	-	103

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
					24/8/93 to 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02				
Mongolia	0.00020	42	5			10	6	26	5			47
Morocco	0.00871	6,934	227	1,169	3,381	981	234	1,169	227			5,992
Mozambique	0.00010	63	3		38	11	3	13	3			68
Myanmar	0.00099	573	25		309	119	25	130	25			598
Namibia	0.00139		36	36								
Nauru	0.00020		5	5								
Nepal	0.00040		9	9								
Netherlands	1.71931		44,989						44,989			44,989
New Zealand	0.23841		6,194						6,194			6,194
Nicaragua	0.00020	20	5					20	5			25
Niger	0.00010	706	3		679	11	3	13	3			709
Nigeria	0.01345	4,504	350		1,536	1,222	291	1,455	350			4,854
Norway	0.63905		16,603						16,603			16,603
Oman	0.01810		470	238					232			232
Pakistan	0.01207	626	313					626	313			939
Palau	0.00030	156	8	33	46	33	8	38	8			133
Panama	0.00356	1,122	92		170	392	93	467	92			1,214
Papua New Guinea	0.00119	553	31		235	131	31	156	31			584
Paraguay	0.00317	2,227	83		1,379	349	83	416	83			2,310
Peru	0.02335	30,705	607		24,400	2,595	618	3,092	607			31,312
Philippines	0.02968	7,272	771			2,549	787	3,936	771			8,043
Poland	0.11218	44,958	2,915		19,602	10,438	2,486	12,432	2,915			47,873
Portugal	0.45703		11,874						11,874			11,874
Qatar	0.02298	7,006	597		1,745	1,637	604	3,019	597			7,602
Republic of Korea	1.24515	237,162	32,350			85,903	25,210	126,049	32,350			269,512
Republic of Moldova	0.00040		10						10			10
Romania	0.01721		447	134					313			313
Russian Federation	1.46875		38,159						38,159			38,159
Rwanda	0.00010	52	3		25	11	3	13	3			55
Saint Kitts and Nevis	0.00020	74	5		20	22	6	26	5			79
Saint Lucia	0.00040	51	10					51	10			61
Saint Vincent and the Grenadines	0.00020	23	5	5								
Samoa	0.00010	185	3		168	11	3	18	5			23
San Marino	0.00198	389	52			57	52	13	3			198
Sao Tome and Principe	0.00010	644	3		617	11	3	260	52			421
Saudi Arabia	0.16441	683	4,271					13	3			647
Senegal	0.00099	1,379	25		1,114	109	26	683	4,271			4,954
Seychelles	0.00079		21					130	25			1,404
Sierra Leone	0.00010		3						21			21
Singapore	0.26567		6,903	1,015					3			3
Slovakia	0.01276		331	98					5,888			5,888
Slovenia	0.08013	20,553	2,082	20,553					233			233
Solomon Islands	0.00010		3						2,082			2,082
Somalia	0.00010	644	3						3			3
South Africa	0.08072		2,098		617	11	3	13	3			647
Spain	2.49167		64,735						2,098			2,098
Sri Lanka	0.00317	684	83						64,735			64,735
Sudan	0.00059	176	14			185	83	416	83			747
Suriname	0.00040	269	10		18	65	15	78	14			180
Swaziland	0.00040	83	10		163	44	10	52	10			279
Sweden	1.01571		26,389	26,362		21	10	52	10			83
Switzerland	1.26030		32,743						27			27
Syrian Arab Republic	0.01563		411						32,743			32,743
Tajikistan	0.00020	3,642	5						411			411
Thailand	0.05817		1,512		3,588	22	6	26	5			3,647
The former Yugoslav Republic of Macedonia	0.00119	178	31						1,512			1,512
Timor-Leste	0.00020		5				22	156	31			209
Togo	0.00010	46	3						5			5
Tonga	0.00020		5		18	11	3	13	3			48
									5			5

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
					24/6/93 to 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02				
Trinidad and Tobago	0.00317	2.901	83		2.053	349	83	416	83			2.984
Tunisia	0.00504	1.481	154			515	161	805	154			1.635
Turkey	0.17411	27.547	4.524				4.478	23.071	4.524			32.071
Turkmenistan	0.00059	-	15						15			15
Tuvalu	0.00010	-	3						3			3
Uganda	0.00050	337	12		204	55	12	68	12			349
Ukraine	0.01049	-	273						273			273
United Arab Emirates	0.13655	42.538	3.547	35.063				7.475	3.547			11.022
United Kingdom of Great Britain and Northern Ireland	6.77584	-	176.042						176.042			176.042
United Republic of Tanzania	0.00040	343	9		235	43	10	52	9			352
United States of America	26.92710	5.832.236	743.718			1.322.955	751.547	3.757.734	743.718			6.575.954
Uruguay	0.01583	12.387	412		8.058	1.756	429	2.105	412			12.799
Uzbekistan	0.00218	-	56						56			56
Vanuatu	0.00010	179	3		152	11	3	13	3			182
Venezuela	0.04135	27.451	1.070		16.323	4.581	1.091	5.456	1.070			28.521
Viet Nam	0.00317	1.109	83		417	283	68	338	83			1.189
Yemen	0.00059	277	14		93	76	17	91	14			291
Yugoslavia	0.00398	2.204	102		1.146	436	103	519	102			2.306
Zambia	0.00020	145	5		92	22	5	26	5			150
Zimbabwe	0.00158	377	41			128	41	208	41			418
TOTAL	100.00000	10.868.012	2.842.215	758.043 c/	541.164	1.559.030	1.155.068	6.936.503	2.561.708	(2.854)	1.565	12.752.184

a/ Assessments for the period from 1 to 31 January 2003

b/ Assessments for the period from 1 to 31 January 2003, for which assessment letters were dispatched on 17 January 2003

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003

Annex XVII

Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 31 January 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Cash balances b/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	3.090	-	3.090	-	-	-	3.090
Albania	(472)	-	-	-	(472)	-	(472)
Algeria	-	-	-	-	-	-	-
Andorra	(736)	-	-	-	(736)	-	(736)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	1.090	-	1.090	-	-	-	1.090
Argentina	(7.810)	-	-	-	(7.810)	-	(7.810)
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-	-
Bahrain	1.549	-	1.549	-	-	-	1.549
Bangladesh	-	-	-	-	-	-	-
Barbados	779	-	779	-	-	-	779
Belarus	707.252	-	707.252	-	-	-	707.252
Belgium	-	-	-	-	-	-	-
Belize	-	-	-	-	-	-	-
Benin	-	-	-	-	-	-	-
Bhutan	-	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-	-
Bosnia and Herzegovina	1.869	-	1.869	-	-	-	1.869
Botswana	-	-	-	-	-	-	-
Brazil	687.227	-	687.227	-	-	-	687.227
Brunei Darussalam	-	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-	-
Burundi	3.090	-	3.090	-	-	-	3.090
Cambodia	(472)	-	-	-	(472)	-	(472)
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-
Central African Republic	3.090	-	3.090	-	-	-	3.090
Chad	-	-	-	-	-	-	-
Chile	(1.300)	-	-	-	(1.300)	-	(1.300)
China	-	-	-	-	-	-	-
Colombia	-	-	-	-	-	-	-
Comoros	3.090	-	3.090	-	-	-	3.090
Congo	1.731	-	1.731	-	-	-	1.731
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	2.722	-	2.722	-	-	-	2.722
Croatia	-	-	-	-	-	-	-
Cuba	(4.784)	-	-	-	(4.784)	4.784	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	6.153	-	6.153	-	-	-	6.153
Denmark	-	-	-	-	-	-	-
Djibouti	764	-	764	-	-	-	764
Dominica	394	-	394	-	-	-	394
Dominican Republic	-	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	2.000	-	2.000	-	-	-	2.000
Equatorial Guinea	-	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-	-
Estonia	-	-	-	-	-	-	-
Ethiopia	1.555	-	1.555	-	-	-	1.555
Fiji	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	94.962	-	94.962	-	-	-	94.962
Germany	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Cash balances b/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Ghana	(472)	-	-	-	(472)	-	(472)
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-	-
Guinea	-	-	-	-	-	-	-
Guinea-Bissau	3.090	-	3.090	-	-	-	3.090
Guyana	-	-	-	-	-	-	-
Haiti	-	-	-	-	-	-	-
Honduras	-	-	-	-	-	-	-
Hungary	-	-	-	-	-	-	-
Iceland	3	-	3	-	-	-	3
India	-	-	-	-	-	-	-
Indonesia	86.780	-	86.780	-	-	-	86.780
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	86.498	-	86.498	-	-	-	86.498
Ireland	-	-	-	-	-	-	-
Israel	-	-	-	-	-	-	-
Italy	468	-	468	-	-	-	468
Jamaica	(1.071)	-	-	-	(1.071)	-	(1.071)
Japan	-	-	-	-	-	-	-
Jordan	(160)	-	-	-	(160)	-	(160)
Kazakhstan	-	-	-	-	-	-	-
Kenya	418	-	418	-	-	-	418
Kiribati c/	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-
Lao People's Democratic Republic	700	700	-	(456)	(456)	-	(456)
Latvia	-	-	-	-	-	-	-
Lebanon	6.161	-	6.161	-	-	-	6.161
Lesotho	-	-	-	-	-	-	-
Liberia	6.188	-	6.188	-	-	-	6.188
Libyan Arab Jamahiriya	(18.453)	-	-	-	(18.453)	-	(18.453)
Liechtenstein	(5.302)	-	-	-	(5.302)	-	(5.302)
Lithuania	-	-	-	-	-	-	-
Luxembourg	(16.068)	-	-	-	(16.068)	-	(16.068)
Madagascar	-	-	-	-	-	-	-
Malawi	-	-	-	-	-	-	-
Malaysia	(1.915)	-	-	-	(1.915)	-	(1.915)
Maldives	-	-	-	-	-	-	-
Mali	-	-	-	-	-	-	-
Malta	-	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-	-
Mauritania	3.090	-	3.090	-	-	-	3.090
Mauritius	-	-	-	-	-	-	-
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-	-
Morocco	(1.347)	-	-	-	(1.347)	-	(1.347)
Mozambique	-	-	-	-	-	-	-
Myanmar	(61)	-	-	-	(61)	-	(61)
Namibia	(61)	-	-	-	(61)	-	(61)
Nauru c/	-	-	-	-	-	-	-
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-	-
Niger	3.090	-	3.090	-	-	-	3.090
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Oman	1.357	-	1.357	-	-	-	1.357
Pakistan	-	-	-	-	-	-	-
Palau	(71)	-	-	-	(71)	-	(71)
Panama	-	-	-	-	-	-	-
Papua New Guinea	(237)	-	-	-	(237)	-	(237)
Paraguay	(136)	-	-	-	(136)	-	(136)
Peru	37.112	-	37.112	-	-	-	37.112
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	12	-	12	-	-	-	12
Qatar	2.909	-	2.909	-	-	-	2.909
Republic of Korea	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Cash balances b/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Republic of Moldova	65,785	-	65,785	-	-	-	65,785
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	(237)	-	-	-	(237)	-	(237)
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	(69)	-	-	-	(69)	-	(69)
San Marino	(1,680)	-	-	-	(1,680)	-	(1,680)
Sao Tome and Principe	3,090	-	3,090	-	-	-	3,090
Saudi Arabia	-	-	-	-	-	-	-
Senegal	-	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	3,090	-	3,090	-	-	-	3,090
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	(472)	-	-	-	(472)	472	-
Sudan	-	-	-	-	-	-	-
Suriname	-	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-	-
Sweden	-	-	-	(560,465)	(560,465)	-	(560,465)
Switzerland c/	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	17,688	-	17,688	-	-	-	17,688
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste c/	-	-	-	-	-	-	-
Togo	-	-	-	-	-	-	-
Tonga c/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	-	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-	-
Tuvalu c/	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-	-
United Arab Emirates	-	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-	-
United States of America	-	-	-	-	-	-	-
Uruguay	2	-	2	-	-	-	2
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	691	-	691	-	-	-	691
Venezuela	(30,755)	-	-	-	(30,755)	-	(30,755)
Viet Nam	6,188	-	6,188	-	-	-	6,188
Yemen	-	-	-	-	-	-	-
Yugoslavia c/	-	-	-	-	-	-	-
Zambia	-	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-	-
TOTAL	1,762,636	700	1,856,117	(560,921)	(855,102)	5,256	1,206,271

a/ Credits to Member States from the unencumbered balance of appropriations for UNMIH for the periods from 1 August 1994 to 31 January 1995, from 1 February to 15 September 1995 and from 1 August 1995 to 29 February 1996, in accordance with General Assembly resolutions 50/90 of 19 December 1995 and 51/14 of 4 November 1996.

b/ Remaining shares of cash balances, pursuant to General Assembly resolution 56/292 of 27 June 2002.

c/ Kiribati, Nauru, Switzerland, Timor-Leste, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNMIH.

Annex XVIII

Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 31 January 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	984	-	984	-	-	984
Albania	(38)	-	-	(38)	-	(38)
Algeria	-	-	-	-	-	-
Andorra	(176)	-	-	(176)	-	(176)
Angola	(7)	-	-	(7)	-	(7)
Antigua and Barbuda	381	-	381	-	-	381
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(44)	-	-	(44)	-	(44)
Bahrain	(33)	-	-	(33)	-	(33)
Bangladesh	-	-	-	-	-	-
Barbados	65	-	65	-	-	65
Belarus	206,934	-	206,934	-	-	206,934
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(20)	-	-	(20)	-	(20)
Bhutan	(22)	-	-	(22)	-	(22)
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	671	-	671	-	-	671
Botswana	-	-	-	-	-	-
Brazil	125,688	-	125,688	-	-	125,688
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	979	-	979	-	-	979
Cambodia	(45)	-	-	(45)	-	(45)
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	981	-	981	-	-	981
Chad	(22)	-	-	(22)	-	(22)
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	979	-	979	-	-	979
Congo	603	-	603	-	-	603
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	750	-	750	-	-	750
Croatia	-	-	-	-	-	-
Cuba	(118)	-	-	(118)	118	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	1,182	-	1,182	-	-	1,182
Denmark	-	-	-	-	-	-
Djibouti	242	-	242	-	-	242
Dominica	979	-	979	-	-	979
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	(7)	-	-	(7)	-	(7)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	493	-	493	-	-	493
Fiji	(36)	-	-	(36)	-	(36)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	31,003	-	31,003	-	-	31,003
Germany	-	-	-	-	-	-
Ghana	(24)	-	-	(24)	-	(24)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	979	-	979	-	-	979
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(166)	-	-	(166)	-	(166)
India	(430)	-	-	(430)	-	(430)
Indonesia	20,912	-	20,912	-	-	20,912
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	26,815	-	26,815	-	-	26,815
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(28)	-	-	(28)	-	(28)
Japan	-	-	-	-	-	-
Jordan	(21)	-	-	(21)	-	(21)
Kazakhstan	-	-	-	-	-	-
Kenya	408	-	408	-	-	408
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	349	349	-	-	-	-
Latvia	(237)	-	-	(237)	-	(237)
Lebanon	1,211	-	1,211	-	-	1,211
Lesotho	-	-	-	-	-	-
Liberia	1,957	-	1,957	-	-	1,957
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(157)	-	-	(157)	-	(157)
Lithuania	-	-	-	-	-	-
Luxembourg	(543)	-	-	(543)	-	(543)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(93)	-	-	(93)	-	(93)
Maldives	(22)	-	-	(22)	-	(22)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	979	-	979	-	-	979
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(45)	-	-	(45)	-	(45)
Monaco	(192)	-	-	(192)	-	(192)
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	(8)	-	-	(8)	-	(8)
Namibia	(13)	-	-	(13)	-	(13)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(10,191)	-	-	(10,191)	-	(10,191)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	981	-	981	-	-	981
Nigeria	(308)	-	-	(308)	-	(308)
Norway	(2,948)	-	-	(2,948)	-	(2,948)
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	(22)	-	-	(22)	-	(22)
Panama	-	-	-	-	-	-
Papua New Guinea	(11)	-	-	(11)	-	(11)
Paraguay	-	-	-	-	-	-
Peru	12,004	-	12,004	-	-	12,004
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(22)	-	-	(22)	-	(22)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	408	-	408	-	-	408
San Marino	(211)	-	-	(211)	-	(211)
Sao Tome and Principe	979	-	979	-	-	979
Saudi Arabia	(1,424)	-	-	(1,424)	-	(1,424)
Senegal	1	-	1	-	-	1
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	979	-	979	-	-	979
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(3)	-	-	(3)	3	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	(41)	-	-	(41)	-	(41)
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	(25)	-	-	(25)	-	(25)
Tajikistan	6,534	-	6,534	-	-	6,534
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	17	-	17	-	-	17
Timor-Leste a/	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	1	-	1	-	-	1
Ukraine	-	-	-	-	-	-
United Arab Emirates	(306)	-	-	(306)	-	(306)
United Kingdom of Great						

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(17)	-	-	(17)	-	(17)
United States of America	3,064,790	-	3,064,790	-	-	3,064,790
Uruguay	(22)	-	-	(22)	-	(22)
Uzbekistan	-	-	-	-	-	-
Vanuatu	219	-	219	-	-	219
Venezuela	(822)	-	-	(822)	-	(822)
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Yugoslavia a/	-	-	-	-	-	-
Zambia	(4)	-	-	(4)	-	(4)
Zimbabwe	-	-	-	-	-	-
TOTAL	3,494,533	349	3,513,108	(18,924)	121	3,494,305

a/ Kiribati, Nauru, Switzerland, Timor-Leste, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNOMIL.

Annex XIX

Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 31 January 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for UNOMUR 22/6 - 21/12/93	Contributions outstanding for UNAMIR 5/10/93 - period subsequent to 19/4/96	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	4 927	-	36	4 891	-	-	4 927
Albania	(46)	-	-	-	(46)	-	(46)
Algeria	-	-	-	-	-	-	-
Andorra	(87)	-	-	-	(87)	-	(87)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	295	-	-	295	-	-	295
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(93)	-	-	-	(93)	-	(93)
Bahrain	15 619	-	-	15 619	-	-	15 619
Bangladesh	-	-	-	-	-	-	-
Barbados	2 323	-	-	2 323	-	-	2 323
Belarus	1 739 548	-	-	1 739 548	-	-	1 739 548
Belgium	-	-	-	-	-	-	-
Belize	-	-	-	-	-	-	-
Benin	-	-	-	-	-	-	-
Bhutan	-	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-	-
Bosnia and Herzegovina	4 167	-	-	4 167	-	-	4 167
Botswana	-	-	-	-	-	-	-
Brazil	646 185	-	-	646 185	-	-	646 185
Brunei Darussalam	-	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-	-
Burundi	4 927	-	36	4 891	-	-	4 927
Cambodia	-	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-
Central African Republic	4 927	-	36	4 891	-	-	4 927
Chad	-	-	-	-	-	-	-
Chile	-	-	-	-	-	-	-
China	-	-	-	-	-	-	-
Colombia	-	-	-	-	-	-	-
Comoros	4 927	-	36	4 891	-	-	4 927
Congo	3 692	-	-	3 692	-	-	3 692
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	1 039	-	-	1 039	-	-	1 039
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	7 647	-	-	7 647	-	-	7 647
Denmark	-	-	-	-	-	-	-
Djibouti	1 219	-	-	1 219	-	-	1 219
Dominica	2 427	-	-	2 427	-	-	2 427
Dominican Republic	-	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	4 000	-	-	4 000	-	-	4 000
Equatorial Guinea	-	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-	-
Estonia	-	-	-	-	-	-	-
Ethiopia	2 380	-	36	2 344	-	-	2 380
Fiji	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for UNOMUR 22/8 - 21/12/93	Contributions outstanding for UNAMIR 5/10/93 - period subsequent to 19/4/96	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Georgia	178,746	-	1,494	175,252	-	-	178,746
Germany	-	-	-	-	-	-	-
Ghana	(46)	-	-	-	(46)	-	(46)
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-	-
Guinea	-	-	-	-	-	-	-
Guinea-Bissau	4,927	-	36	4,891	-	-	4,927
Guyana	-	-	-	-	-	-	-
Haiti	2,909	-	-	2,909	-	-	2,909
Honduras	-	-	-	-	-	-	-
Hungary	-	-	-	-	-	-	-
Iceland	(282)	-	-	-	(282)	-	(282)
India	-	-	-	-	-	-	-
Indonesia	14,671	-	-	14,671	-	-	14,671
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	133,226	-	925	132,301	-	-	133,226
Ireland	-	-	-	-	-	-	-
Israel	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-
Jamaica	(46)	-	-	-	(46)	-	(46)
Japan	-	-	-	-	-	-	-
Jordan	(46)	-	-	-	(46)	-	(46)
Kazakhstan	-	-	-	-	-	-	-
Kenya	427	-	-	427	-	-	427
Kiribati a/	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-
Lao People's Democratic Republic	532	-	-	532	-	-	532
Latvia	-	-	-	-	-	-	-
Lebanon	8,840	-	71	8,769	-	-	8,840
Lesotho	-	-	-	-	-	-	-
Liberia	9,855	-	71	9,784	-	-	9,855
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	(93)	-	-	-	(93)	-	(93)
Lithuania	-	-	-	-	-	-	-
Luxembourg	(603)	-	-	-	(603)	-	(603)
Madagascar	-	-	-	-	-	-	-
Malawi	-	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-	-
Maldives	-	-	-	-	-	-	-
Mali	-	-	-	-	-	-	-
Malta	-	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-	-
Mauritania	4,927	-	36	4,891	-	-	4,927
Mauritius	-	-	-	-	-	-	-
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-	-
Morocco	-	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-	-
Myanmar	(24)	-	-	-	(24)	-	(24)
Namibia	(24)	-	-	-	(24)	-	(24)
Nauru a/	-	-	-	-	-	-	-
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-	-
Niger	4,927	-	36	4,891	-	-	4,927
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Oman	4,971	-	-	4,971	-	-	4,971
Pakistan	-	-	-	-	-	-	-
Palau	-	-	-	-	-	-	-
Panama	-	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-	-
Peru	99,136	-	429	98,708	-	-	99,136

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for UNOMUR 22/6 - 21/12/93	Contributions outstanding for UNAMIR 5/10/93 - period subsequent to 19/4/96	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	-	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	124.655	-	1.068	123.587	-	-	124.655
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	(24)	-	-	-	(24)	-	(24)
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	2.805	-	-	2.805	-	-	2.805
San Marino	(93)	-	-	-	(93)	-	(93)
Sao Tome and Principe	4.927	-	36	4.891	-	-	4.927
Saudi Arabia	-	-	-	-	-	-	-
Senegal	-	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	4.927	-	36	4.891	-	-	4.927
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	(46)	-	-	-	(46)	46	-
Sudan	-	-	-	-	-	-	-
Suriname	-	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-	-
Sweden	-	-	-	-	-	-	-
Switzerland a/	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	37.967	-	355	37.612	-	-	37.967
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste a/	-	-	-	-	-	-	-
Togo	-	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	-	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-
Ukraine	8.053.759	-	66.732	7.987.027	-	-	8.053.759
United Arab Emirates	-	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-	-
United States of America	8.173.089	-	-	8.173.089	-	-	8.173.089
Uruguay	-	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	1.102	-	-	1.102	-	-	1.102
Venezuela	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	-	-	-	-	-	-	-
Yugoslavia a/	-	-	-	-	-	-	-
Zambia	-	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-	-
TOTAL	19.278.221	-	71.504	19.206.270	(1.553)	46	19.278.267

a/ Kiribati, Nauru, Switzerland, Timor-Leste, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIR/UNOMUR.

Annex XX

Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 31 January 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	5	-	5	-	-	5
Albania	-	-	-	-	-	-
Algeria	-	-	-	-	-	-
Andorra	(27)	-	-	(27)	-	(27)
Angola	-	-	-	-	-	-
Antigua and Barbuda	(4)	-	-	(4)	-	(4)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(15)	-	-	(15)	-	(15)
Bahrain	(21)	-	-	(21)	-	(21)
Bangladesh	-	-	-	-	-	-
Barbados	(7)	-	-	(7)	-	(7)
Belarus	2,446	-	2,446	-	-	2,446
Belgium	-	-	-	-	-	-
Belize	(3)	-	-	(3)	-	(3)
Benin	-	-	-	-	-	-
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	5	-	5	-	-	5
Botswana	-	-	-	-	-	-
Brazil	(1,175)	-	-	(1,175)	-	(1,175)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	5	-	5	-	-	5
Cambodia	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	5	-	5	-	-	5
Chad	-	-	-	-	-	-
Chile	(59)	-	-	(59)	-	(59)
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	5	-	5	-	-	5
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	1	-	1	-	-	1
Dominica	5	-	5	-	-	5
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Ethiopia	-	-	-	-	-	-
Fiji	(4)	-	-	(4)	-	(4)
Finland	(7)	-	-	(7)	-	(7)
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	-	-	-	-	-	-
Germany	212	-	212	-	-	212
Ghana	-	-	-	-	-	-
Greece	(7)	-	-	(7)	-	(7)
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	-	-	-	-	-	-
Guyana	5	-	5	-	-	5
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	-	-	-	-	-	-
India	(110)	-	-	(110)	-	(110)
Indonesia	-	-	-	-	-	-
Iran (Islamic Republic of)	(2)	-	-	(2)	-	(2)
Iraq	-	-	-	-	-	-
Ireland	132	-	132	-	-	132
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kazakhstan	(7)	-	-	(7)	-	(7)
Kenya	-	-	-	-	-	-
Kiribati b/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	-	-	-	-	-	-
Lesotho	(4)	-	-	(4)	-	(4)
Liberia	(4)	-	-	(4)	-	(4)
Libyan Arab Jamahiriya	11	-	11	-	-	11
Liechtenstein	-	-	-	-	-	-
Lithuania	(36)	-	-	(36)	-	(36)
Luxembourg	-	-	-	-	-	-
Madagascar	(221)	-	-	(221)	-	(221)
Malawi	-	-	-	-	-	-
Malaysia	(0)	-	-	(0)	-	(0)
Maldives	(88)	-	-	(88)	-	(88)
Mali	(3)	-	-	(3)	-	(3)
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	(7)	-	-	(7)	-	(7)
Mauritius	5	-	5	-	-	5
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(12)	-	-	(12)	-	(12)
Myanmar	-	-	-	-	-	-
Namibia	(4)	-	-	(4)	-	(4)
Nauru b/	(4)	-	-	(4)	-	(4)
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	-	-	-	-	-	-
	5	-	5	-	-	5

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Nigeria	(89)	-	-	(89)	-	(89)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	(3)	-	-	(3)	-	(3)
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5	-	5	-	-	5
San Marino	(36)	-	-	(36)	-	(36)
Sao Tome and Principe	5	-	5	-	-	5
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	5	-	5	-	-	5
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(7)	-	-	(7)	7	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	(7)	-	-	(7)	-	(7)
Sweden	-	-	-	-	-	-
Switzerland b/	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	52	-	52	-	-	52
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste b/	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga b/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu b/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	9,525	-	9,525	-	-	9,525
United Arab Emirates	(156)	-	-	(156)	-	(156)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	(106,844)	-	-	(106,844)	-	(106,844)
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1	-	1	-	-	1
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Yugoslavia b/	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
TOTAL	(96,533)	-	12,440	(108,973)	7	(96,526)

a/ Balance of credits resulting from the unencumbered balance of $293,900 gross ($281,800 net) for the period from 15 November 1993 to 15 May 1994 and the accrued interest and miscellaneous income of $81,506 in the Special Account, in accordance with General Assembly decision 49/485 of 12 July 1995.

b/ Kiribati, Nauru, Switzerland, Timor-Leste, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNMLT.

Annex XXI

Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 31 January 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	324	-	324	-	-	324
Albania	(14)	-	-	(14)	-	(14)
Algeria	-	-	-	-	-	-
Andorra	(216)	-	-	(216)	-	(216)
Angola	(22)	-	-	(22)	-	(22)
Antigua and Barbuda	152	-	152	-	-	152
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(163)	-	-	(163)	-	(163)
Bahrain	260	-	260	-	-	260
Bangladesh	-	-	-	-	-	-
Barbados	444	-	444	-	-	444
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(6)	-	-	(6)	-	(6)
Benin	-	-	-	-	-	-
Bhutan	(6)	-	-	(6)	-	(6)
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	133	-	133	-	-	133
Botswana	-	-	-	-	-	-
Brazil	119.031	-	119.031	-	-	119.031
Brunei Darussalam	488	-	488	-	-	488
Bulgaria	-	-	-	-	-	-
Burkina Faso	(5)	-	-	(5)	-	(5)
Burundi	235	-	235	-	-	235
Cambodia	1	-	1	-	-	1
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	(5)	-	-	(5)	-	(5)
Central African Republic	253	-	253	-	-	253
Chad	(2)	-	-	(2)	-	(2)
Chile	12.173	-	12.173	-	-	12.173
China	-	-	-	-	-	-
Colombia	(1.174)	-	-	(1.174)	-	(1.174)
Comoros	235	-	235	-	-	235
Congo	269	-	269	-	-	269
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	946	-	946	-	-	946
Croatia	-	-	-	-	-	-
Cuba	(105)	-	-	(105)	105	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	(65)	-	-	(65)	-	(65)
Democratic Republic of the Congo	942	-	942	-	-	942
Denmark	-	-	-	-	-	-
Djibouti	57	-	57	-	-	57
Dominica	1	-	1	-	-	1
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	(130)	-	-	(130)	-	(130)
Equatorial Guinea	(6)	-	-	(6)	-	(6)
Eritrea	-	-	-	-	-	-
Estonia	(175)	-	-	(175)	-	(175)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Ethiopia	198	-	198	-	-	198
Fiji	(42)	-	-	(42)	-	(42)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	7.685	-	7.685	-	-	7.685
Germany	-	-	-	-	-	-
Ghana	(75)	-	-	(75)	-	(75)
Greece	-	-	-	-	-	-
Grenada	(2)	-	-	(2)	-	(2)
Guatemala	-	-	-	-	-	-
Guinea	(6)	-	-	(6)	-	(6)
Guinea-Bissau	235	-	235	-	-	235
Guyana	(13)	-	-	(13)	-	(13)
Haiti	-	-	-	-	-	-
Honduras	(37)	-	-	(37)	-	(37)
Hungary	-	-	-	-	-	-
Iceland	405	-	405	-	-	405
India	(3.244)	-	-	(3.244)	-	(3.244)
Indonesia	13.023	-	13.023	-	-	13.023
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	10.051	-	10.051	-	-	10.051
Ireland	(12.067)	-	-	(12.067)	-	(12.067)
Israel	-	-	-	-	-	-
Italy	(118.574)	-	-	(118.574)	-	(118.574)
Jamaica	111	-	111	-	-	111
Japan	-	-	-	-	-	-
Jordan	(71)	-	-	(71)	-	(71)
Kazakhstan	-	-	-	-	-	-
Kenya	519	-	519	-	-	519
Kiribati	11	-	11	-	-	11
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(26)	-	-	(26)	-	(26)
Lao People's Democratic Republic	151	151	-	-	-	-
Latvia	(298)	-	-	(298)	-	(298)
Lebanon	1.570	-	1.570	-	-	1.570
Lesotho	-	-	-	-	-	-
Liberia	538	-	538	-	-	538
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(307)	-	-	(307)	-	(307)
Lithuania	-	-	-	-	-	-
Luxembourg	(3.636)	-	-	(3.636)	-	(3.636)
Madagascar	-	-	-	-	-	-
Malawi	(5)	-	-	(5)	-	(5)
Malaysia	199	-	199	-	-	199
Maldives	-	-	-	-	-	-
Mali	(12)	-	-	(12)	-	(12)
Malta	-	-	-	-	-	-
Marshall Islands	(13)	-	-	(13)	-	(13)
Mauritania	235	-	235	-	-	235
Mauritius	(97)	-	-	(97)	-	(97)
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(5)	-	-	(5)	-	(5)
Monaco	(201)	-	-	(201)	-	(201)
Mongolia	(9)	-	-	(9)	-	(9)
Morocco	(340)	-	-	(340)	-	(340)
Mozambique	(7)	-	-	(7)	-	(7)
Myanmar	(17)	-	-	(17)	-	(17)
Namibia	-	-	-	-	-	-
Nauru	(2)	-	-	(2)	-	(2)
Nepal	(21)	-	-	(21)	-	(21)
Netherlands	-	-	-	-	-	-
New Zealand	(4.819)	-	-	(4.819)	4.819	-
Nicaragua	(5)	-	-	(5)	-	(5)
Niger	271	-	271	-	-	271

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Nigeria	(140)	-	-	(140)	-	(140)
Norway	(32.822)	-	-	(32.822)	-	(32.822)
Oman	421	-	421	-	-	421
Pakistan	-	-	-	-	-	-
Palau	41	-	41	-	-	41
Panama	-	-	-	-	-	-
Papua New Guinea	(15)	-	-	(15)	-	(15)
Paraguay	(151)	-	-	(151)	-	(151)
Peru	7.146	-	7.146	-	-	7.146
Philippines	-	-	-	-	-	-
Poland	(855)	-	-	(855)	-	(855)
Portugal	-	-	-	-	-	-
Qatar	1.866	-	1.866	-	-	1.866
Republic of Korea	(10.651)	-	-	(10.651)	-	(10.651)
Republic of Moldova	-	-	-	-	-	-
Romania	(787)	-	-	(787)	-	(787)
Russian Federation	-	-	-	-	-	-
Rwanda	(2)	-	-	(2)	-	(2)
Saint Kitts and Nevis	(2)	-	-	(2)	-	(2)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	(2)	-	-	(2)	-	(2)
Samoa	103	-	103	-	-	103
San Marino	(107)	-	-	(107)	-	(107)
Sao Tome and Principe	235	-	235	-	-	235
Saudi Arabia	(2.452)	-	-	(2.452)	-	(2.452)
Senegal	20	-	20	-	-	20
Seychelles	-	-	-	-	-	-
Sierra Leone	(2)	-	-	(2)	-	(2)
Singapore	(1.883)	-	-	(1.883)	-	(1.883)
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	235	-	235	-	-	235
South Africa	-	-	-	-	-	-
Spain	(139.404)	-	-	(139.404)	-	(139.404)
Sri Lanka	-	-	-	-	-	-
Sudan	(15)	-	-	(15)	-	(15)
Suriname	(9)	-	-	(9)	-	(9)
Swaziland	-	-	-	-	-	-
Sweden	(23.532)	-	-	(23.532)	-	(23.532)
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	-	-	-	-	-	-
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	(17)	-	-	(17)	-	(17)
Timor-Leste a/	-	-	-	-	-	-
Togo	(2)	-	-	(2)	-	(2)
Tonga	-	-	-	-	-	-
Trinidad and Tobago	299	-	299	-	-	299
Tunisia	-	-	-	-	-	-
Turkey	(1.919)	-	-	(1.919)	-	(1.919)
Turkmenistan	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-
Uganda	184	-	184	-	-	184
Ukraine	-	-	-	-	-	-
United Arab Emirates	(1.917)	-	-	(1.917)	-	(1.917)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	74	-	74	-	-	74
United States of America	1.332.790	-	1.332.790	-	-	1.332.790
Uruguay	1.621	-	1.621	-	-	1.621
Uzbekistan	-	-	-	-	-	-
Vanuatu	51	-	51	-	-	51
Venezuela	(2.018)	-	-	(2.018)	-	(2.018)
Viet Nam	(31)	-	-	(31)	-	(31)
Yemen	(22)	-	-	(22)	-	(22)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Yugoslavia	38	-	38	-	-	38
Zambia	6	-	6	-	-	6
Zimbabwe	(20)	-	-	(20)	-	(20)
TOTAL	1,151,454	151	1,516,125	(364,822)	4,924	1,156,227

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNMOT.

Annex XXII

Status of contributions to the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, as at 31 January 2003

(United States dollars)

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02		
Afghanistan	17,559	633	-	8,276	1,404	3,759	4,120	633	18,192
Albania	1,928	2,069	-	-	-	-	1,928	2,069	3,997
Algeria	-	48,251	-	-	-	-	-	48,251	48,251
Andorra	-	4,595	-	-	-	-	-	4,595	4,595
Angola	-	1,263	1,263	-	-	-	-	-	-
Antigua and Barbuda	8,875	1,838	-	5,312	937	1,046	1,580	1,838	10,713
Argentina	1,210,019	779,256	-	-	-	341,626	868,393	779,256	1,989,275
Armenia	-	1,379	1,379	-	-	-	-	-	-
Australia	-	1,869,160	-	-	-	-	-	1,869,160	1,869,160
Austria	-	1,087,952	-	-	-	-	-	1,087,952	1,087,952
Azerbaijan	2,568	2,755	2,568	-	-	-	-	2,755	2,755
Bahamas	-	11,718	-	-	-	-	-	11,718	11,718
Bahrain	24,739	16,542	-	-	-	-	-	16,542	41,281
Bangladesh	10,583	6,318	-	-	297	9,991	14,451	6,318	16,901
Barbados	14,176	7,238	-	-	-	4,697	5,866	7,238	21,414
Belarus	5,046	13,096	-	-	2,438	4,995	6,743	13,096	18,142
Belgium	-	1,297,040	-	-	-	-	5,046	1,297,040	1,297,040
Belize	-	691	-	-	-	-	-	691	691
Benin	883	1,263	-	-	-	-	883	1,263	2,146
Bhutan	-	633	-	-	-	-	-	633	633
Bolivia	16,605	5,515	-	3,788	3,577	4,100	5,140	5,515	22,120
Bosnia and Herzegovina	4,618	2,755	-	-	-	2,050	2,568	2,755	7,373
Botswana	-	6,894	-	-	-	-	-	6,894	6,894
Brazil	5,074,777	1,647,437	-	1,835,929	751,639	1,143,038	1,344,171	1,647,437	6,722,214
Brunei Darussalam	24,218	34,198	-	-	-	-	24,218	34,198	58,416
Bulgaria	-	9,707	-	-	-	-	-	9,707	9,707
Burkina Faso	1,177	1,263	-	-	-	-	1,177	1,263	2,440
Burundi	8,040	633	-	6,513	469	469	589	633	8,673
Cambodia	2,628	1,263	-	-	511	940	1,177	1,263	3,891
Cameroon	-	6,204	-	-	-	-	-	6,204	6,204
Canada	-	2,938,732	-	-	-	-	-	2,938,732	2,938,732
Cape Verde	-	633	633	-	-	-	-	-	-
Central African Republic	8,298	633	-	6,771	469	469	589	633	8,931
Chad	666	633	-	-	-	77	589	633	1,299
Chile	291,034	146,133	-	-	69,493	101,445	120,096	146,133	437,167
China	-	1,965,989	-	-	-	-	-	1,965,989	1,965,989
Colombia	108,134	138,548	-	-	-	-	108,134	138,548	246,682
Comoros	8,040	633	-	6,513	469	469	589	633	8,673
Congo	641	691	-	-	-	-	641	691	1,332
Costa Rica	-	13,786	-	-	-	-	-	13,786	13,786
Côte d'Ivoire	27,030	6,204	-	12,039	4,599	4,611	5,781	6,204	33,234

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02		
Croatia	25,046	26,882	-	-	-	-	25,046	26,882	51,928
Cuba	19,267	20,678	19,267	-	-	-	-	20,678	20,678
Cyprus	-	40,746	-	-	-	-	-	40,746	40,746
Czech Republic	-	151,589	-	-	-	-	-	151,589	151,589
Democratic People's Republic of Korea	64,410	6,204	64,410	-	-	-	-	6,204	6,204
Democratic Republic of the Congo	-	2,525	-	-	-	-	-	2,525	2,525
Denmark	-	860,480	-	-	-	-	-	860,480	860,480
Djibouti	2,785	633	-	1,258	469	469	589	633	3,418
Dominica	4,113	691	-	2,513	469	490	641	691	4,804
Dominican Republic	18,162	15,853	-	-	-	3,391	14,771	15,853	34,015
Ecuador	16,056	17,232	-	-	-	-	16,056	17,232	33,288
Egypt	-	55,832	-	-	-	-	-	55,832	55,832
El Salvador	21,560	12,405	-	-	777	9,223	11,960	12,405	33,965
Equatorial Guinea	1,058	633	-	-	-	469	589	633	1,691
Eritrea	589	633	-	-	-	-	589	633	1,222
Estonia	8,539	11,488	-	-	-	-	8,539	11,488	20,027
Ethiopia	8,115	2,525	-	1,072	2,810	1,879	2,354	2,525	10,640
Fiji	-	2,755	-	-	-	-	-	2,755	2,755
Finland	-	599,693	-	-	-	-	-	599,693	599,693
France	-	8,297,709	-	-	-	-	-	8,297,709	8,297,709
Gabon	43,303	9,650	-	19,475	7,664	7,172	8,992	9,650	52,953
Gambia	589	633	-	-	-	-	589	633	1,222
Georgia	112,974	3,446	-	103,622	3,577	2,563	3,212	3,446	116,420
Germany	-	11,223,015	-	-	-	-	-	11,223,015	11,223,015
Ghana	5,775	3,446	-	-	-	2,563	3,212	3,446	9,221
Greece	-	619,224	-	-	-	-	-	619,224	619,224
Grenada	1,131	691	-	-	-	490	641	691	1,822
Guatemala	20,543	18,611	-	-	-	3,203	17,340	18,611	39,154
Guinea	1,799	1,895	-	-	-	-	1,799	1,895	3,694
Guinea Bissau	6,040	633	-	6,513	469	469	589	633	8,673
Guyana	-	691	-	-	-	-	-	691	691
Haiti	2,117	1,263	-	-	-	940	1,177	1,263	3,380
Honduras	5,131	3,446	-	-	-	2,563	2,968	3,446	8,577
Hungary	-	103,397	-	-	-	-	-	103,397	103,397
Iceland	-	37,911	-	-	-	-	-	37,911	37,911
India	-	235,051	-	-	-	-	-	235,051	235,051
Indonesia	403,914	137,859	-	75,781	36,064	102,981	129,068	137,859	541,773
Iran (Islamic Republic of)	181,564	187,490	-	-	-	-	151,564	187,490	339,054
Iraq	276,718	93,745	-	128,790	16,352	65,069	66,507	93,745	369,463
Ireland	-	337,759	-	-	-	-	-	337,759	337,759
Israel	-	476,768	-	-	-	-	-	476,768	476,768
Italy	-	5,818,584	-	-	-	-	-	5,818,584	5,818,584
Jamaica	7,684	2,755	-	-	3,066	2,050	2,568	2,755	10,439
Japan	-	22,420,467	-	-	-	-	-	22,420,467	22,420,467
Jordan	1,372	5,515	-	-	-	-	1,372	5,515	6,887
Kazakhstan	23,482	19,300	-	-	-	4,858	18,624	19,300	42,782
Kenya	23,690	5,515	-	10,873	3,577	4,100	5,140	5,515	29,205
Kiribati	589	633	-	-	-	-	589	633	1,222
Kuwait	-	152,345	-	-	-	-	-	152,345	152,345
Kyrgyzstan	-	691	-	-	-	-	-	691	691
Lao People's Democratic									

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02		
Republic	6.982	633		5.455	469	469	589	633	7.615
Latvia	-	7.468						7.468	7.468
Lebanon	13.084	8.271				5.378	7.706	8.271	21.355
Lesotho	-	633						633	633
Liberia	9.505	633		7.404	1.022	490	589	633	10.138
Libyan Arab Jamahiriya	572	46.182		172.158	63.360	34.327	43.029	46.182	359.054
Liechtenstein	-	6.892						6.892	6.892
Lithuania	-	12.693						12.693	12.693
Luxembourg	-	91.908						91.908	91.908
Madagascar		1.895						1.895	1.895
Malawi	2.117	1.263				940	1.177	1.263	3.380
Malaysia	-	161.984						161.984	161.984
Maldives	469	633					469	633	1.102
Mali	-	1.263						1.263	1.263
Malta	6.447	16.083	6.447	-	-	-	-	16.083	16.083
Marshall Islands	1.152	691				511	641	691	1.843
Mauritania	8.040	633		6.513	469	469	589	633	8.673
Mauritius	1.036	7.580					1.036	7.580	8.616
Mexico	154.949	748.584	154.949					748.584	748.584
Micronesia (Federated States of)	641	691					641	691	1.332
Monaco	-	4.595						4.595	4.595
Mongolia	641	691					641	691	1.332
Morocco	53.090	30.330		1.145	23.055	28.899		30.330	53.429
Mozambique	1.058	633			469	589		633	1.691
Myanmar	26.372	6.318		12.042	3.747	4.697	5.886	6.318	32.690
Namibia	-	4.825						4.825	4.825
Nauru	-	691						691	691
Nepal	-	2.525						2.525	2.525
Netherlands	-	1.996.683						1.996.683	1.996.683
New Zealand	-	276.871						276.871	276.871
Nicaragua	-	691						691	691
Niger	9.262	633		7.267	937	469	589	633	9.895
Nigeria	35.967	46.873					35.967	46.873	82.840
Norway	-	742.151						742.151	742.151
Oman	-	45.552						45.552	45.552
Pakistan	39.174	42.048					39.174	42.048	81.222
Palau	3.340	747		1.664	469	512	695	747	4.087
Panama	11.560	12.405					11.560	12.405	23.965
Papua New Guinea	3.542	4.134					3.542	4.134	7.676
Paraguay	25.625	11.329		7.153	3.197	10.275		11.029	36.654
Peru	297.754	81.337		109.775	50.586	46.970	76.423	81.337	379.091
Philippines	79.250	74.676				9.980	70.270	74.676	153.926
Poland	-	282.268						282.268	282.268
Portugal	-	530.764						530.764	530.764
Qatar	22.226	35.236					22.226	35.236	57.462
Republic of Korea	1.517.957	1.786.261					1.517.957	1.786.261	3.304.218
Republic of Moldova	77.201	1.379		69.780	5.110	1.925	1.285	1.379	78.580
Romania	-	43.312						43.312	43.312
Russian Federation	9.410.105	1.539.938		5.795.783	1.014.095	1.161.676	1.438.551	1.539.938	10.950.043
Rwanda	469	633					469	633	1.102
Saint Kitts and Nevis	641	691					641	691	1.332

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02		
Saint Lucia	6.000	1.379		3.283	460	983	1.285	1.379	7.379
Saint Vincent and the Grenadines	-	691						691	691
Samoa	3.044	633		1.517	469	469	589	633	3.677
San Marino	433	2.299		-	-	-	433	2.299	2.732
Sao Tome and Principe	8.040	633		6.513	469	469	589	633	8.673
Saudi Arabia	-	413.697		-	-	-	-	413.697	413.697
Senegal	8.478	3.446		-	2.810	2.456	3.212	3.446	11.924
Seychelles	-	1.609		-	-	-	-	1.609	1.609
Sierra Leone	-	633		-	-	-	-	633	633
Singapore	-	407.286		-	-	-	-	407.286	407.286
Slovakia	-	32.109		-	-	-	-	32.109	32.109
Slovenia	86.727	93.096	86.727	-	-	-	-	93.096	93.096
Solomon Islands	2.023	633		416	469	469	589	633	2.656
Somalia	8.040	633		6.513	469	469	589	633	8.673
South Africa	-	281.237		-	-	-	-	281.237	281.237
Spain	-	2.893.640		-	-	-	-	2.893.640	2.893.640
Sri Lanka	10.275	11.029		-	-	-	10.275	11.029	21.304
Sudan	3.531	3.790		-	-	-	3.531	3.790	7.321
Suriname	4.141	1.379		-	1.873	683	1.285	1.379	5.520
Swaziland	1.285	1.379		-	-	-	1.285	1.379	2.664
Sweden	-	1.179.570		-	-	-	-	1.179.570	1.179.570
Switzerland	-	1.463.621		-	-	-	-	1.463.621	1.463.621
Syrian Arab Republic	-	55.146		-	-	-	-	55.146	55.146
Tajikistan	22.716	691		19.520	2.044	511	641	691	23.407
Thailand	-	202.655		-	-	-	-	202.655	202.655
The former Yugoslav Republic of Macedonia	6.927	4.134		-	-	3.074	3.853	4.134	11.061
Timor-Leste	-	691		-	-	-	-	691	691
Togo	1.056	633		-	-	469	589	633	1.691
Tonga	-	691		-	-	-	-	691	691
Trinidad and Tobago	-	11.029		-	-	-	-	11.029	11.029
Tunisia	-	20.678		-	-	-	-	20.678	20.678
Turkey	332.670	353.843		-	-	-	332.670	353.843	686.513
Turkmenistan	15.064	2.069		6.534	3.066	1.536	1.928	2.069	17.133
Tuvalu	-	633		-	-	-	-	633	633
Uganda	7.186	3.140		-	1.873	2.349	2.344	3.140	10.326
Ukraine	-	36.532		-	-	-	-	36.532	36.532
United Arab Emirates	261.545	209.342		-	-	90.953	179.596	209.342	470.887
United Kingdom of Great Britain and Northern Ireland	-	7.104.256		-	-	-	-	7.104.256	7.104.256
United Republic of Tanzania	7.125	2.525		1.488	1.404	1.879	2.354	2.525	9.650
United States of America	6.625.168	31.251.358		-	-	-	6.625.168	31.251.358	37.876.526
Uruguay	140.944	55.142		25.970	24.527	18.429	52.021	55.142	196.086
Uzbekistan	-	7.580		-	-	-	-	7.580	7.580
Vanuatu	2.620	633		1.093	469	469	589	633	3.253
Venezuela	78.120	143.375		-	-	-	78.120	143.375	221.495
Viet Nam	27.576	11.029		7.864	3.577	7.680	5.349	11.029	38.505
Yemen	25.383	3.790		13.291	4.683	3.289	4.120	3.790	29.173
Yugoslavia	25.307	13.786		-	-	12.462	12.845	13.786	39.093
Zambia	3.054	1.263		-	931	940	1.177	1.263	4.317
Zimbabwe	5.140	5.515		-	-	-	5.140	5.515	10.655

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Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003		Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
					1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02		
TOTAL	28,013,501	119,151,883	337,643	c/	8,519,039	2,169,786	3,321,700	13,668,626	119,148,608	146,827,741

a/ Assessments for the period from 1 January to 31 December 2003. In accordance with General Assembly resolution 56/247 of 24 December 2001, assessments for the International Tribunal are based in part on the scale of assessment applicable to the regular budget of the United Nations for the year 2002 and in part on the rates of assessment applicable to peacekeeping operations for the year 2002.

b/ Assessments for the period from 1 January to 31 December 2003, for which assessment letters were dispatched on 22 January 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex XXIII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 31 January 2003

(United States dollars)

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02		
Afghanistan	13.314	519		5.257	1.260	3.471	3.326	519	13.833
Albania	1.556	1.701					1.556	1.701	3.257
Algeria	-	39.686						39.686	39.686
Andorra	-	3.780						3.780	3.780
Angola	-	1.040	1.040					-	-
Antigua and Barbuda	6.799	1.512		3.717	841	966	1.275	1.512	8.311
Argentina	1.294.548	640.933				592.975	701.573	640.933	1.935.481
Armenia	-	1.133	1.133					-	-
Australia	-	1.537.371						1.537.371	1.537.371
Austria	-	894.829						894.829	894.829
Azerbaijan	2.076	2.268	2.076					2.268	2.268
Bahamas	-	9.638						9.638	9.638
Bahrain	19.130	13.606				7.455	11.675	13.606	32.736
Bangladesh	9.094	5.199				4.340	4.754	5.199	14.293
Barbados	9.741	5.953				4.294	5.447	5.953	15.694
Belarus	-	10.772						10.772	10.772
Belgium	-	1.066.804						1.066.804	1.066.804
Belize	-	567						567	567
Benin	829	1.040					829	1.040	1.869
Bhutan	-	519						519	519
Bolivia	13.720	4.535		2.575	3.206	3.788	4.151	4.535	18.255
Bosnia and Herzegovina	3.971	2.268				1.895	2.076	2.268	8.239
Botswana	-	5.671						5.671	5.671
Brazil	4.217.649	1.355.000		1.401.442	673.881	1.056.370	1.085.956	1.355.000	5.572.649
Brunei Darussalam	24.534	28.128				2.239	22.295	28.128	52.662
Bulgaria	-	7.984						7.984	7.984
Burkina Faso	951	1.040					951	1.040	1.991
Burundi	4.550	519		3.219	420	435	476	519	5.069
Cambodia	2.276	1.040			458	867	951	1.040	3.316
Cameroon	-	5.102						5.102	5.102
Canada	-	2.417.081						2.417.081	2.417.081
Cape Verde	-	519	519					-	-
Central African Republic	5.357	519		4.026	420	435	476	519	5.876
Chad	476	519					476	519	995
Chile	301.314	120.193		48.234	62.304	93.750	97.026	120.193	421.507
China	-	1.617.008						1.617.008	1.617.008
Colombia	84.286	113.955					84.286	113.955	198.241
Comoros	5.080	519		3.749	420	435	476	519	5.589
Congo	518	567					518	567	1.085
Costa Rica	-	11.339						11.339	11.339

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
				31/10/95 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02		
Côte d'Ivoire	22.482	5.102		9.425	4.123	4.263	4.671	5.102	27.584
Croatia	20.235	22.112					20.235	22.112	42.347
Cuba	15.566	17.007	13.846				1.720	17.007	18.727
Cyprus	-	33.513					-	33.513	33.513
Czech Republic	-	124.681					-	124.681	124.681
Democratic People's Republic of Korea	41.134	5.102	41.134				-	5.102	5.102
Democratic Republic of the Congo	-	2.082					-	2.082	2.082
Denmark	-	707.739					-	707.739	707.739
Djibouti	1.942	519		611	420	436	476	519	2.461
Dominica	2.641	567		1.249	420	454	518	567	3.208
Dominican Republic	16.377	13.041				4.445	11.932	13.041	29.418
Ecuador	12.971	14.173					12.971	14.173	27.144
Egypt	-	45.923					-	45.923	45.923
El Salvador	16.339	10.206				7.000	9.339	10.206	26.545
Equatorial Guinea	911	519				435	476	519	1.430
Eritrea	476	519					476	519	995
Estonia	7.892	9.449					7.892	9.449	17.341
Ethiopia	5.034	2.082			1.399	1.736	1.902	2.082	7.116
Fiji	-	2.268					-	2.268	2.268
Finland	-	493.243					-	493.243	493.243
France	-	6.824.795					-	6.824.795	6.824.795
Gabon	13.894	7.938				6.629	7.265	7.938	21.832
Gambia	476	519					476	519	995
Georgia	71.346	2.836		63.180	3.206	2.366	2.594	2.836	74.182
Germany	-	9.230.833					-	9.230.833	9.230.833
Ghana	4.960	2.836				2.366	2.594	2.836	7.796
Greece	-	509.307					-	509.307	509.307
Grenada	972	567				454	518	567	1.539
Guatemala	10.737	15.308					10.737	15.308	26.045
Guinea	1.426	1.561					1.426	1.561	2.987
Guinea-Bissau	5.080	519		3.749	420	435	476	519	5.599
Guyana	-	567	15				-	552	552
Haiti	1.293	1.040				342	951	1.040	2.333
Honduras	4.442	2.836				2.366	2.076	2.836	7.278
Hungary	-	85.042					-	85.042	85.042
Iceland	26.039	31.182					26.039	31.182	57.221
India	-	193.329					-	193.329	193.329
Indonesia	327.181	113.391		41.593	86.125	96.174	104.289	113.391	440.572
Iran (Islamic Republic of)	144.812	154.210				22.363	122.449	154.210	299.022
Iraq	214.438	77.105		86.720	14.659	80.136	52.923	77.105	291.543
Ireland	-	277.804					-	277.804	277.804
Israel	-	392.137					-	392.137	392.137
Italy	-	4.785.738					-	4.785.738	4.785.738
Jamaica	6.719	2.268			2.746	1.895	2.076	2.268	8.987
Japan	-	18.440.644					-	18.440.644	18.440.644
Jordan	755	4.535					755	4.535	5.290
Kazakhstan	22.332	15.874				7.287	15.045	15.874	38.206
Kenya	18.869	4.535		7.724	3.206	3.788	4.151	4.535	23.404
Kiribati	494	519				18	476	519	1.013
Kuwait	-	125.301					-	125.301	125.301
Kyrgyzstan	-	567					-	567	567

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02		
Lao People's Democratic Republic	170	519	170	-	-	-	-	519	519
Latvia	-	6,141	-	-	-	-	-	6,141	6,141
Lebanon	9,005	6,803	-	-	-	2,778	6,227	6,803	15,808
Lesotho	152	519	-	-	-	-	152	519	671
Liberia	6,317	519	-	4,471	916	454	476	519	6,836
Libyan Arab Jamahiriya	34,763	37,985	-	-	-	-	34,763	37,985	72,748
Liechtenstein	-	5,669	-	-	-	-	-	5,669	5,669
Lithuania	-	10,441	-	-	-	-	-	10,441	10,441
Luxembourg	-	75,593	-	-	-	-	-	75,593	75,593
Madagascar	-	1,561	-	-	-	-	-	1,561	1,561
Malawi	1,743	1,040	-	-	-	792	951	1,040	2,783
Malaysia	-	133,232	-	-	-	-	-	133,232	133,232
Maldives	435	519	-	-	-	-	435	519	954
Mali	-	1,040	-	-	-	-	-	1,040	1,040
Malta	-	13,229	-	-	-	-	-	13,229	13,229
Marshall Islands	608	567	-	-	-	90	518	567	1,175
Mauritania	5,080	519	-	3,749	420	435	476	519	5,599
Mauritius	1,085	6,234	-	-	-	-	1,085	6,234	7,319
Mexico	58,333	615,702	58,333	-	-	-	-	615,702	615,702
Micronesia (Federated States of)	518	567	-	-	-	-	518	567	1,085
Monaco	-	3,780	-	-	-	-	-	3,780	3,780
Mongolia	332	567	-	-	-	-	332	567	899
Morocco	45,720	24,946	-	-	1,063	21,308	23,349	24,946	70,666
Mozambique	1,290	519	-	-	379	435	476	519	1,809
Myanmar	20,787	5,199	-	8,334	3,359	4,340	4,754	5,199	25,986
Namibia	-	3,967	-	-	-	-	-	3,967	3,967
Nauru	-	567	-	-	-	-	-	567	567
Nepal	-	2,082	-	-	-	-	-	2,082	2,082
Netherlands	-	1,642,255	-	-	-	-	-	1,642,255	1,642,255
New Zealand	-	227,724	-	-	-	-	-	227,724	227,724
Nicaragua	-	567	-	-	-	-	-	567	567
Niger	6,114	519	-	4,362	841	435	476	519	6,633
Nigeria	28,645	38,552	-	-	-	-	28,645	38,552	67,197
Norway	-	610,413	-	-	-	-	-	610,413	610,413
Oman	2,942	37,466	-	-	-	-	2,942	37,466	40,408
Pakistan	31,652	34,584	-	-	-	-	31,652	34,584	66,236
Palau	2,074	615	-	617	420	475	562	615	2,689
Panama	9,339	10,206	-	-	-	-	9,339	10,206	19,545
Papua New Guinea	2,914	3,403	-	-	-	-	2,914	3,403	6,317
Paraguay	22,657	9,071	-	365	6,414	7,576	8,302	9,071	31,728
Peru	242,890	66,900	-	79,446	45,353	56,346	61,745	66,900	309,790
Philippines	64,324	61,419	-	-	-	7,554	56,770	61,419	125,743
Poland	-	232,162	-	-	-	-	-	232,162	232,162
Portugal	-	436,549	-	-	-	-	-	436,549	436,549
Qatar	20,040	28,980	-	-	-	-	20,040	28,980	49,020
Republic of Korea	1,226,359	1,469,184	-	-	-	-	1,226,359	1,469,184	2,695,543
Republic of Moldova	47,404	1,133	-	40,836	4,582	947	1,039	1,133	48,537
Romania	-	35,625	-	-	-	-	-	35,625	35,625
Russian Federation	-	1,266,586	-	-	-	-	-	1,266,586	1,266,586
Rwanda	435	519	-	-	-	-	435	519	954

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02		
Saint Kitts and Nevis	518	567	-	-	-	-	518	567	1.085
Saint Lucia	4.000	1.133	-	1.634	420	907	1.039	1.133	5.133
Saint Vincent and the Grenadines	-	567	-	-	-	-	-	567	567
Samoa	2.480	519	-	1.149	420	435	476	519	2.999
San Marino	150	1.890	-	-	-	-	150	1.890	2.040
Sao Tome and Principe	5.080	519	-	3.749	420	435	476	519	5.599
Saudi Arabia	-	340.263	-	-	-	-	-	340.263	340.263
Senegal	7.381	2.836	-	-	2.519	2.268	2.594	2.836	10.217
Seychelles	-	1.322	1	-	-	-	-	1.321	1.321
Sierra Leone	-	519	-	-	-	-	-	519	519
Singapore	-	334.990	-	-	-	-	-	334.990	334.990
Slovakia	-	26.411	-	-	-	-	-	26.411	26.411
Slovenia	70.072	76.537	70.072	-	-	-	-	76.537	76.537
Solomon Islands	1.669	519	-	338	420	435	476	519	2.188
Somalia	5.080	519	-	3.749	420	435	476	519	5.599
South Africa	-	231.315	-	-	-	-	-	231.315	231.315
Spain	-	2.379.993	-	-	-	-	-	2.379.993	2.379.993
Sri Lanka	8.302	9.071	-	-	-	-	8.302	9.071	17.373
Sudan	2.852	3.121	-	-	-	-	2.852	3.121	5.973
Suriname	3.625	1.133	-	-	1.679	907	1.039	1.133	4.758
Swaziland	1.039	1.133	-	-	-	-	1.039	1.133	2.172
Sweden	-	970.187	-	-	-	-	-	970.187	970.187
Switzerland	-	1.203.817	-	-	-	-	-	1.203.817	1.203.817
Syrian Arab Republic	-	45.355	18.619	-	-	-	-	26.736	26.736
Tajikistan	13.993	567	-	11.169	1.833	473	518	567	14.560
Thailand	-	166.682	-	-	-	-	-	166.682	166.682
The former Yugoslav Republic of Macedonia	17	3.403	-	-	-	-	17	3.403	3.420
Timor-Leste	-	567	-	-	-	-	-	567	567
Togo	911	519	-	-	-	435	476	519	1.430
Tonga	-	567	-	-	-	-	-	567	567
Trinidad and Tobago	-	9.071	9.071	-	-	-	-	-	-
Tunisia	16.188	17.007	-	-	-	104	16.084	17.007	33.195
Turkey	268.765	291.033	-	-	-	-	268.765	291.033	559.798
Turkmenistan	13.201	1.701	-	7.477	2.748	1.420	1.556	1.701	14.902
Tuvalu	-	519	-	-	-	-	-	519	519
Uganda	6.226	2.598	-	-	1.679	2.169	2.378	2.598	8.824
Ukraine	-	30.048	-	-	-	-	-	30.048	30.048
United Arab Emirates	219.365	172.182	-	-	-	81.544	137.821	172.182	391.547
United Kingdom of Great Britain and Northern Ireland	-	5.843.189	-	-	-	-	-	5.843.189	5.843.189
United Republic of Tanzania	5.909	2.082	-	1.011	1.260	1.738	1.902	2.082	7.991
United States of America	5.347.037	25.792.065	-	-	-	-	5.347.037	25.792.065	31.139.102
Uruguay	117.191	45.357	-	17.663	21.990	35.512	42.026	45.357	182.548
Uzbekistan	-	6.234	-	-	-	-	-	6.234	6.234
Vanuatu	1.844	519	-	513	420	435	476	519	2.363
Venezuela	264.130	117.924	-	-	55.738	99.433	108.959	117.924	382.054
Viet Nam	23.406	9.071	-	6.352	3.206	7.103	6.745	9.071	32.477
Yemen	19.850	3.121	-	9.287	4.200	3.037	3.326	3.121	22.971
Yugoslavia	21.832	11.339	-	-	-	11.454	10.378	11.339	33.171
Zambia	2.659	1.040	-	-	841	867	951	1.040	3.699

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003		Contributions outstanding for the period 31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	Assessments within the 30-day due period b/	Total outstanding
Zimbabwe	4 151	4 535	-		-	-	-	4 151	4 535	8 686
TOTAL	15 415 084	98 089 500	216 029	c/	1 892 741	1 023 893	2 383 611	9 959 208	98 059 102	113 288 555

a/ Assessments for the period from 1 January to 31 December 2003. In accordance with General Assembly resolution 56/248 of 24 December 2001, assessments for the International Tribunal are based in part on the scale of assessment applicable to the regular budget of the United Nations for the year 2002 and in part on the rates of assessment applicable to peacekeeping operations for the year 2002.

b/ Assessments for the period from 1 January to 31 December 2003, for which assessment letters were dispatched on 22 January 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex XXIV

Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 31 January 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
					1/1/98 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02		
Afghanistan	0.00010	5.574	38	-	4.292	995	22	266	38	5.612
Albania	0.00059	802	225	-	-	594	21	227	225	1.027
Algeria	0.01385	12	5.248	-	-	-	-	12	5.248	5.260
Andorra	0.00396	-	1.499	-	-	-	-	-	1.499	1.499
Angola	0.00020	-	74	74	-	-	-	-	-	-
Antigua and Barbuda	0.00119	3.783	450	-	2.379	926	23	455	450	4.233
Argentina	0.38343	1.028.413	145.290	-	224.321	612.083	18.731	175.668	145.290	1.173.703
Armenia	0.00040	-	149	149	-	-	-	-	-	-
Australia	1.60951	-	609.874	609.874	-	-	-	-	-	-
Austria	0.93682	-	354.979	-	-	-	-	-	354.979	354.979
Azerbaijan	0.00079	178	300	178	-	-	-	-	300	300
Bahamas	0.00712	-	2.699	-	-	-	-	-	2.699	2.699
Bahrain	0.01066	8.156	4.048	-	-	3.820	244	4.092	4.048	12.204
Bangladesh	0.00099	223	374	-	-	-	-	223	374	597
Barbados	0.00356	7.880	1.349	-	1.930	4.794	122	1.384	1.349	9.229
Belarus	0.00376	849	1.424	-	-	-	-	849	1.424	2.273
Belgium	1.11686	254.469	423.201	254.469	-	-	-	-	423.201	423.201
Belize	0.00020	64	75	-	-	-	-	64	75	139
Benin	0.00020	454	74	-	109	283	6	76	74	528
Bhutan	0.00010	23	38	-	-	-	-	23	38	61
Bolivia	0.00158	4.177	600	-	1.399	2.118	54	606	600	4.777
Bosnia and Herzegovina	0.00079	2.198	300	-	809	1.059	27	303	300	2.498
Botswana	0.00198	-	749	-	-	-	-	-	749	749
Brazil	0.47286	2.151.650	179.176	-	1.408.143	572.688	14.203	158.616	179.176	2.330.826
Brunei Darussalam	0.02231	5.624	8.453	-	-	-	-	5.624	8.453	14.077
Bulgaria	0.00366	-	1.462	-	-	-	-	-	1.462	1.462
Burkina Faso	0.00020	263	74	-	-	181	6	76	74	337
Burundi	0.00010	3.027	38	-	2.852	133	4	38	38	3.065
Cambodia	0.00020	826	74	-	481	203	6	76	74	900
Cameroon	0.00178	-	675	-	-	-	-	-	675	675
Canada	2.53049	-	958.856	-	-	-	-	-	958.856	958.856
Cape Verde	0.00010	23	38	61	-	-	-	-	-	-
Central African Republic	0.00010	3.184	38	-	3.009	133	4	38	38	3.222
Chad	0.00010	206	38	-	31	133	4	38	38	244
Chile	0.04194	131.526	15.893	-	65.099	50.986	1.260	14.172	15.893	147.419
China	1.87511	116.481	710.516	-	-	-	-	116.481	710.516	826.977
Colombia	0.03977	76.733	15.069	-	15.319	47.296	1.160	12.959	15.069	91.802
Comoros	0.00010	3.027	38	-	2.852	133	4	38	38	3.065
Congo	0.00020	3.714	75	-	3.366	266	7	76	75	3.789
Costa Rica	0.00396	894	1.500	-	-	-	-	894	1.500	2.394
Côte d'Ivoire	0.00178	16.164	675	-	13.039	2.982	61	682	675	16.839
Croatia	0.00772	-	2.924	-	-	-	-	-	2.924	2.924
Cuba	0.00594	1.339	2.249	1.339	-	-	-	-	2.249	2.249
Cyprus	0.02757	9.721	10.447	9.721	-	-	-	-	10.447	10.447

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
					1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02		
Czech Republic	0.08025	(14,527)	22.628	-	-	-	-	-	8.301	8.301
Democratic People's Republic of Korea	0.00178	402	675	402	-	-	-	-	675	675
Democratic Republic of the Congo	0.00040	12.384	149	-	11.692	528	13	151	149	12.533
Denmark	0.74095	-	280.760	-	-	-	-	-	280.760	280.760
Djibouti	0.00010	904	38	-	729	133	4	38	38	942
Dominica	0.00020	931	75	-	583	265	7	76	75	1.006
Dominican Republic	0.00455	20.408	1.724	-	12.422	6.087	156	1.743	1.724	22.132
Ecuador	0.00495	1.118	1.875	-	-	-	-	1.118	1.875	2.993
Egypt	0.01603	-	6.072	-	-	-	-	-	6.072	6.072
El Salvador	0.00356	10.803	1.349	-	4.553	4.764	122	1.364	1.349	12.152
Equatorial Guinea	0.00010	267	38	-	92	133	4	38	38	305
Eritrea	0.00010	135	38	-	-	93	4	38	38	173
Estonia	0.00989	-	3.748	-	-	-	-	-	3.748	3.748
Ethiopia	0.00040	3.837	149	-	3.145	528	13	151	149	3.986
Fiji	0.00079	-	300	-	-	-	-	-	300	300
Finland	0.51639	-	195.669	-	-	-	-	-	195.669	195.669
France	7.91412	-	2.998.822	-	-	-	-	-	2.998.822	2.998.822
Gabon	0.00277	11.491	1.049	-	6.630	3.705	95	1.061	1.049	12.540
Gambia	0.00010	23	38	-	-	-	-	23	38	61
Georgia	0.00099	79.040	375	-	77.304	1.323	34	379	375	79.415
Germany	9.66395	-	3.661.870	-	-	-	-	-	3.661.870	3.661.870
Ghana	0.00099	823	375	-	-	410	34	379	375	1.198
Greece	0.53320	121.428	202.042	-	-	-	-	121.428	202.042	323.470
Grenada	0.00020	64	75	-	-	-	-	64	75	139
Guatemala	0.00534	32.563	2.024	-	23.189	7.145	183	2.046	2.024	34.587
Guinea	0.00030	66	112	-	-	-	-	66	112	178
Guinea-Bissau	0.00010	3.027	38	-	2.852	133	4	38	38	3.085
Guyana	0.00020	-	75	-	-	-	-	-	75	75
Haiti	0.00020	3.696	74	-	3.351	263	6	76	74	3.770
Honduras	0.00099	-	375	375	-	-	-	-	-	-
Hungary	0.04748	-	17.993	-	-	-	-	-	17.993	17.993
Iceland	0.03265	27.767	12.370	-	-	14.143	1.120	12.504	12.370	40.137
India	0.06747	-	25.564	-	-	-	-	-	25.564	25.564
Indonesia	0.03957	54.341	14.994	-	-	37.745	1.354	15.232	14.994	69.335
Iran (Islamic Republic of)	0.05382	9.894	20.392	-	-	-	-	9.894	20.392	30.286
Iraq	0.02691	168.428	10.196	-	129.616	30.390	692	7.730	10.196	178.624
Ireland	0.29084	-	110.205	-	-	-	-	-	110.205	110.205
Israel	0.41054	93.520	155.561	-	-	-	-	93.520	155.561	249.081
Italy	5.01029	-	1.898.501	-	-	-	-	-	1.898.501	1.898.501
Jamaica	0.00079	4.057	300	330	2.338	1.059	27	303	300	4.027
Japan	19.30590	10.703.942	7.315.399	-	-	2.583.543	667.412	7.452.987	7.315.399	18.019.341
Jordan	0.00158	788	600	-	-	128	54	606	600	1.388
Kazakhstan	0.00554	-	2.099	-	-	-	-	-	2.099	2.099
Kenya	0.00158	12.092	600	-	9.314	2.118	54	606	600	12.692
Kiribati	0.00010	329	38	-	154	133	4	38	38	367
Kuwait	0.09937	-	37.654	-	-	-	-	-	37.654	37.654
Kyrgyzstan	0.00020	-	75	-	-	-	-	-	75	75
Lao People's Democratic Republic	0.00010	1.151	38	1.151	-	-	-	-	38	38
Latvia	0.00297	-	1.124	-	-	-	-	-	1.124	1.124
Lebanon	0.00237	24.457	900	-	20.291	3.176	81	909	900	25.357

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
					1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02		
Lesotho	0.00010	23	38	-	-	-	-	23	38	61
Liberia	0.00010	6.767	38	-	6.592	133	4	38	38	6.805
Libyan Arab Jamahiriya	0.01326	-	5.023	5.023	-	-	-	-	-	-
Liechtenstein	0.00594	-	2.249	-	-	-	-	-	2.249	2.249
Lithuania	0.00505	-	1.911	-	-	-	-	-	1.911	1.911
Luxembourg	0.07914	-	29.987	-	-	-	-	-	29.987	29.987
Madagascar	0.00030	-	112	-	-	-	-	-	112	112
Malawi	0.00020	526	74	-	181	263	6	76	74	600
Malaysia	0.04650	46.424	17.617	-	-	26.855	1.606	17.961	17.617	64.041
Maldives	0.00010	231	38	-	56	133	4	38	38	269
Mali	0.00020	404	74	-	59	263	6	76	74	478
Malta	0.01088	-	4.123	-	-	-	-	-	4.123	4.123
Marshall Islands	0.00020	185	75	-	-	102	7	76	75	260
Mauritania	0.00010	3.027	38	-	2.852	133	4	38	38	3.065
Mauritius	0.00218	4.787	825	-	968	2.911	75	833	825	5.612
Mexico	0.21456	48.974	81.416	48.974	-	-	-	-	81.416	81.416
Micronesia (Federated States of)	0.00020	-	75	-	-	-	-	-	75	75
Monaco	0.00396	-	1.499	-	-	-	-	-	1.499	1.499
Mongolia	0.00020	45	75	-	-	-	-	45	75	120
Morocco	0.00871	14.216	3.299	3.717	-	6.782	306	3.411	3.299	13.798
Mozambique	0.00010	267	38	-	92	133	4	38	38	305
Myanmar	0.00099	3.757	374	-	2.022	1.323	33	379	374	4.131
Namibia	0.00139	-	525	-	-	-	-	-	525	525
Nauru	0.00020	-	75	25	-	-	-	-	50	50
Nepal	0.00040	88	149	-	-	-	-	88	149	237
Netherlands	1.71931	-	651.482	-	-	-	-	-	651.482	651.482
New Zealand	0.23841	-	90.338	-	-	-	-	-	90.338	90.338
Nicaragua	0.00020	45	75	-	-	-	-	45	75	120
Niger	0.00010	3.473	38	-	3.298	133	4	38	38	3.511
Nigeria	0.01345	16.785	5.098	-	-	12.161	380	4.244	5.098	21.883
Norway	0.63905	-	242.151	-	-	-	-	-	242.151	242.151
Oman	0.01810	15.074	6.860	-	-	7.394	632	7.048	6.860	21.934
Pakistan	0.01207	-	4.574	-	-	-	-	-	4.574	4.574
Palau	0.00030	759	112	-	239	398	10	114	112	871
Panama	0.00356	5.056	1.349	-	-	3.570	122	1.364	1.349	6.405
Papua New Guinea	0.00119	2.673	450	-	590	1.588	40	455	450	3.123
Paraguay	0.00317	8.354	1.200	-	2.797	4.235	109	1.213	1.200	9.554
Peru	0.02335	165.383	8.846	-	124.060	31.496	808	9.019	8.846	174.229
Philippines	0.02968	65.625	11.246	-	13.020	40.096	1.028	11.481	11.246	76.871
Poland	0.11218	202.690	42.508	-	29.614	133.568	3.247	36.263	42.508	245.198
Portugal	0.45703	-	173.179	-	-	-	-	-	173.179	173.179
Qatar	0.02298	20.788	8.708	-	-	11.475	509	8.804	8.708	29.496
Republic of Korea	1.24515	1.590.999	471.811	-	142.654	1.047.746	32.925	367.674	471.811	2.082.810
Republic of Moldova	0.00040	49.004	149	-	48.310	529	14	151	149	49.153
Romania	0.01721	-	6.522	-	-	-	-	-	6.522	6.522
Russian Federation	1.46875	-	556.539	-	-	-	-	-	556.539	556.539
Rwanda	0.00010	267	38	-	92	133	4	38	38	305
Saint Kitts and Nevis	0.00020	308	75	-	-	225	7	76	75	383
Saint Lucia	0.00040	2.126	149	-	1.432	529	14	151	149	2.275
Saint Vincent and the Grenadines	0.00020	-	75	75	-	-	-	-	-	-

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
					1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02		
Samoa	0.00010	1,285	38	-	1,110	133	4	38	38	1,323
San Marino	0.00198	-	750	750	-	-	-	-	-	-
Sao Tome and Principe	0.00010	3,027	38	-	2,852	133	4	38	38	3,065
Saudi Arabia	0.16441	48,117	62,299	-	-	-	-	48,117	62,299	110,416
Senegal	0.00099	2,236	375	-	500	1,323	34	379	375	2,611
Seychelles	0.00079	-	300	-	-	-	-	-	300	300
Sierra Leone	0.00010	-	38	-	-	-	-	-	38	38
Singapore	0.26567	-	100,666	-	-	-	-	-	100,666	100,666
Slovakia	0.01276	-	4,836	-	-	-	-	-	4,836	4,836
Slovenia	0.08013	30,402	30,362	30,402	-	-	-	-	30,362	30,362
Solomon Islands	0.00010	416	38	-	241	133	4	38	38	454
Somalia	0.00010	3,027	38	-	2,852	133	4	38	38	3,065
South Africa	0.08072	-	30,587	-	-	-	-	-	30,587	30,587
Spain	2.49167	567,849	944,144	-	-	-	-	567,849	944,144	1,511,993
Sri Lanka	0.00317	119	1,200	-	-	-	-	119	1,200	1,319
Sudan	0.00059	135	225	-	-	-	-	135	225	360
Suriname	0.00040	1,019	149	-	325	529	14	151	149	1,168
Swaziland	0.00040	7,082	149	-	6,388	529	14	151	149	7,231
Sweden	1.01571	-	384,873	384,846	-	-	-	-	27	27
Switzerland	1.26030	-	477,554	-	-	-	-	-	477,554	477,554
Syrian Arab Republic	0.01583	-	5,998	-	-	-	-	-	5,998	5,998
Tajikistan	0.00020	14,980	75	-	14,632	265	7	76	75	15,055
Thailand	0.05817	-	22,041	-	-	-	-	-	22,041	22,041
The former Yugoslav Republic of Macedonia	0.00119	512	450	-	-	17	40	455	450	962
Timor-Leste	0.00020	-	75	-	-	-	-	-	75	75
Togo	0.00010	206	38	-	31	133	4	38	38	244
Tonga	0.00020	-	75	-	-	-	-	-	75	75
Trinidad and Tobago	0.00317	13,331	1,200	-	7,774	4,235	109	1,213	1,200	14,531
Tunisia	0.00594	-	2,249	-	-	-	-	-	2,249	2,249
Turkey	0.17411	-	65,973	-	-	-	-	-	65,973	65,973
Turkmenistan	0.00059	8,568	225	8,568	-	-	-	-	225	225
Tuvalu	0.00010	-	38	-	-	-	-	-	38	38
Uganda	0.00050	4,171	187	-	3,304	662	16	189	187	4,358
Ukraine	0.01049	-	3,974	-	-	-	-	-	3,974	3,974
United Arab Emirates	0.13655	104,186	51,742	111,921	-	-	-	-	44,007	44,007
United Kingdom of Great Britain and Northern Ireland	6.77584	-	2,567,503	-	-	-	-	-	2,567,503	2,567,503
United Republic of Tanzania	0.00040	1,777	149	-	1,085	528	13	151	149	1,926
United States of America	26.92710	42,467,541	11,054,381	-	-	30,307,679	989,142	11,170,720	11,054,381	53,521,922
Uruguay	0.01583	61,688	5,997	-	34,377	20,623	549	6,139	5,997	67,685
Uzbekistan	0.00218	-	825	-	-	-	-	-	825	825
Vanuatu	0.00010	837	38	-	662	133	4	38	38	875
Venezuela	0.04115	53,021	15,593	-	-	35,682	1,425	15,914	15,593	68,614
Viet Nam	0.00317	4,836	1,200	-	51	3,712	88	985	1,200	6,036
Yemen	0.00059	406	225	-	-	119	22	265	225	631
Yugoslavia	0.00396	10,336	1,500	-	3,390	5,294	136	1,516	1,500	11,836
Zambia	0.00020	43	74	-	-	-	-	43	74	117
Zimbabwe	0.00158	509	600	-	-	-	-	509	600	1,109

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003		Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
						1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02		
TOTAL	100.00000	60,922,078	38,743,202	1,472,424	c/	2,513,887	35,716,027	1,738,008	20,505,223	37,719,711	98,192,856

a/ Assessments for the period from 1 January to 30 June 2003.

b/ Assessments for the period from 1 January to 30 June 2003, for which assessment letters were dispatched on 17 January 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex XXV

Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and to the Civilian Police Support Group (CPSG) as at 31 January 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNTAES	Civilian Police Support Group			
Afghanistan	4,271	-	4,243	28	-	-	4,271
Albania	(306)	-	-	-	(306)	-	(306)
Algeria	-	-	-	-	-	-	-
Andorra	(2,026)	-	-	-	(2,026)	-	(2,026)
Angola	(357)	-	-	-	(357)	-	(357)
Antigua and Barbuda	2,288	-	2,274	14	-	-	2,288
Argentina	(56,566)	-	-	-	(56,566)	-	(56,566)
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	(334,785)	-	-	-	(334,785)	-	(334,785)
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(1,518)	-	-	-	(1,518)	-	(1,518)
Bahrain	(1,827)	-	-	-	(1,827)	-	(1,827)
Bangladesh	(357)	-	-	-	(357)	-	(357)
Barbados	1,716	-	1,604	112	-	-	1,716
Belarus	(11,744)	-	-	-	(11,744)	-	(11,744)
Belgium	(392,432)	-	-	-	(392,432)	-	(392,432)
Belize	(37)	-	-	-	(37)	-	(37)
Benin	(102)	-	-	-	(102)	-	(102)
Bhutan	(51)	-	-	-	(51)	-	(51)
Bolivia	(573)	-	-	-	(573)	-	(573)
Bosnia and Herzegovina	1,604	-	1,534	70	-	-	1,604
Botswana	(357)	-	-	-	(357)	-	(357)
Brazil	904,696	-	883,517	21,179	-	-	904,696
Brunei Darussalam	2,109	-	1,829	280	-	-	2,109
Bulgaria	(3,223)	-	-	-	(3,223)	-	(3,223)
Burkina Faso	(72)	-	-	-	(72)	-	(72)
Burundi	4,311	-	4,304	7	-	-	4,311
Cambodia	(101)	-	-	-	(101)	-	(101)
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	(36)	-	-	-	(36)	-	(36)
Central African Republic	4,297	-	4,283	14	-	-	4,297
Chad	(53)	-	-	-	(53)	-	(53)
Chile	66,092	-	64,511	1,581	-	-	66,092
China	(394,004)	-	-	-	(394,004)	-	(394,004)
Colombia	(7,929)	-	-	-	(7,929)	-	(7,929)
Comoros	4,311	-	4,304	7	-	-	4,311
Congo	3,761	-	3,719	42	-	-	3,761
Costa Rica	(1,217)	-	-	-	(1,217)	-	(1,217)
Côte d'Ivoire	8,325	-	8,157	168	-	-	8,325
Croatia	-	-	-	-	-	-	-
Cuba	(3,938)	-	-	-	(3,938)	3,938	-
Cyprus	(2,435)	-	-	-	(2,435)	2,435	-
Czech Republic	(60,512)	-	-	-	(60,512)	-	(60,512)
Democratic People's Republic of Korea	(2,220)	-	-	-	(2,220)	-	(2,220)
Democratic Republic of the Congo	8,436	-	8,324	112	-	-	8,436
Denmark	-	-	-	-	-	-	-
Djibouti	1,039	-	1,032	7	-	-	1,039
Dominica	1,811	-	1,804	7	-	-	1,811
Dominican Republic	(1,146)	-	-	-	(1,146)	-	(1,146)
Ecuador	(1,575)	-	-	-	(1,575)	-	(1,575)
Egypt	-	-	-	-	-	-	-
El Salvador	3,141	-	2,973	168	-	-	3,141
Equatorial Guinea	(37)	-	-	-	(37)	-	(37)
Eritrea	(37)	-	-	-	(37)	-	(37)
Estonia	(1,647)	-	-	-	(1,647)	-	(1,647)
Ethiopia	3,927	-	3,878	49	-	-	3,927
Fiji	(440)	-	-	-	(440)	-	(440)
Finland	-	-	-	-	-	-	-
France	(2,839,799)	-	-	-	(2,839,799)	-	(2,839,799)
Gabon	(1,289)	-	-	-	(1,289)	-	(1,289)
Gambia	(36)	-	-	-	(36)	-	(36)
Georgia	96,773	-	95,962	811	-	-	96,773
Germany	(3,448,105)	-	-	-	(3,448,105)	-	(3,448,105)
Ghana	(710)	-	-	-	(710)	-	(710)
Greece	(98,824)	-	-	-	(98,824)	-	(98,824)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNTAES	Civilian Police Support Group			
Grenada	(36)	-	-	-	(36)	-	(36)
Guatemala	12,675	-	12,409	266	-	-	12,675
Guinea	(107)	-	-	-	(107)	-	(107)
Guinea-Bissau	4,311	-	4,304	7	-	-	4,311
Guyana	(73)	-	-	-	(73)	-	(73)
Haiti	4,296	-	4,282	14	-	-	4,296
Honduras	(293)	-	-	-	(293)	-	(293)
Hungary	-	-	-	-	-	-	-
Iceland	(16,210)	-	-	-	(16,210)	-	(16,210)
India	(30,870)	-	-	-	(30,870)	-	(30,870)
Indonesia	116,358	-	113,938	2,420	-	-	116,358
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	118,776	-	117,559	1,217	-	-	118,776
Ireland	(81,862)	-	-	-	(81,862)	-	(81,862)
Israel	(23,560)	-	-	-	(23,560)	-	(23,560)
Italy	(1,931,368)	-	-	-	(1,931,368)	-	(1,931,368)
Jamaica	(609)	-	-	-	(609)	-	(609)
Japan	(6,438,253)	-	-	-	(6,438,253)	-	(6,438,253)
Jordan	(808)	-	-	-	(808)	-	(808)
Kazakhstan	(8,880)	-	-	-	(8,880)	-	(8,880)
Kenya	8,062	-	7,964	98	-	-	8,062
Kiribati	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	(1,074)	-	-	-	(1,074)	-	(1,074)
Lao People's Democratic Republic	1,101	1,101	-	-	-	-	-
Latvia	(4,640)	-	-	-	(4,640)	-	(4,640)
Lebanon	8,213	-	7,990	223	-	-	8,213
Lesotho	(72)	-	-	-	(72)	-	(72)
Liberia	8,602	-	8,574	28	-	-	8,602
Libyan Arab Jamahiriya	(11,458)	-	-	-	(11,458)	-	(11,458)
Liechtenstein	(2,539)	-	-	-	(2,539)	-	(2,539)
Lithuania	-	-	-	-	-	-	-
Luxembourg	(33,447)	-	-	-	(33,447)	-	(33,447)
Madagascar	-	-	-	-	-	-	-
Malawi	(74)	-	-	-	(74)	-	(74)
Malaysia	(17,016)	-	-	-	(17,016)	-	(17,016)
Maldives	(51)	-	-	-	(51)	-	(51)
Mali	(107)	-	-	-	(107)	-	(107)
Malta	-	-	-	-	-	-	-
Marshall Islands	(73)	-	-	-	(73)	-	(73)
Mauritania	4,311	-	4,304	7	-	-	4,311
Mauritius	(661)	-	-	-	(661)	-	(661)
Mexico	(67,387)	-	-	-	(67,387)	-	(67,387)
Micronesia (Federated States of)	(309)	-	-	-	(309)	-	(309)
Monaco	(1,522)	-	-	-	(1,522)	-	(1,522)
Mongolia	(143)	-	-	-	(143)	-	(143)
Morocco	511	-	-	511	-	-	511
Mozambique	(73)	-	-	-	(73)	-	(73)
Myanmar	(324)	-	-	-	(324)	-	(324)
Namibia	(355)	-	-	-	(355)	-	(355)
Nauru	-	-	-	-	-	-	-
Nepal	(146)	-	-	-	(146)	-	(146)
Netherlands	(820,221)	-	-	-	(820,221)	-	(820,221)
New Zealand	-	-	-	-	-	-	-
Nicaragua	(143)	-	-	-	(143)	-	(143)
Niger	4,296	-	4,282	14	-	-	4,296
Nigeria	(7,065)	-	-	-	(7,065)	-	(7,065)
Norway	(306,493)	-	-	-	(306,493)	-	(306,493)
Oman	(3,581)	-	-	-	(3,581)	-	(3,581)
Pakistan	(4,404)	-	-	-	(4,404)	-	(4,404)
Palau	(103)	-	-	-	(103)	-	(103)
Panama	(1,146)	-	-	-	(1,146)	-	(1,146)
Papua New Guinea	(250)	-	-	-	(250)	-	(250)
Paraguay	(1,417)	-	-	-	(1,417)	-	(1,417)
Peru	49,563	-	48,374	1,189	-	-	49,563
Philippines	(5,514)	-	-	-	(5,514)	-	(5,514)
Poland	(17,975)	-	-	-	(17,975)	-	(17,975)
Portugal	-	-	-	-	-	-	-
Qatar	(3,189)	-	-	-	(3,189)	-	(3,189)
Republic of Korea	(70,138)	-	-	-	(70,138)	-	(70,138)
Republic of Moldova	70,162	-	69,560	602	-	-	70,162
Romania	(7,463)	-	-	-	(7,463)	-	(7,463)
Russian Federation	-	-	-	-	-	-	-
Rwanda	(72)	-	-	-	(72)	-	(72)
Saint Kitts and Nevis	(156)	-	-	-	(156)	-	(156)
Saint Lucia	4,311	-	4,304	7	-	-	4,311

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNTAES	Civilian Police Support Group			
Saint Vincent and the Grenadines	(38)	-	-	-	(38)	-	(38)
Samoa	1,946	-	1,939	7	-	-	1,946
San Marino	(1,148)	-	-	-	(1,148)	-	(1,148)
Sao Tome and Principe	4,311	-	4,304	7	-	-	4,311
Saudi Arabia	-	-	-	-	-	-	-
Senegal	(220)	-	-	-	(220)	-	(220)
Seychelles	-	-	-	-	-	-	-
Sierra Leone	(36)	-	-	-	(36)	-	(36)
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	(4,271)	-	-	-	(4,271)	-	(4,271)
Solomon Islands	-	-	-	-	-	-	-
Somalia	4,311	-	4,304	7	-	-	4,311
South Africa	-	-	-	-	-	-	-
Spain	(943,810)	-	-	-	(943,810)	-	(943,810)
Sri Lanka	(1,315)	-	-	-	(1,315)	1,315	-
Sudan	(322)	-	-	-	(322)	-	(322)
Suriname	(143)	-	-	-	(143)	-	(143)
Swaziland	(143)	-	-	-	(143)	-	(143)
Sweden	(393,506)	-	-	-	(393,506)	25	(393,481)
Switzerland a/	-	-	-	-	-	-	-
Syrian Arab Republic	(4,440)	-	-	-	(4,440)	-	(4,440)
Tajikistan	17,087	-	16,975	112	-	-	17,087
Thailand	(11,315)	-	-	-	(11,315)	-	(11,315)
The former Yugoslav Republic of Macedonia	(358)	-	-	-	(358)	-	(358)
Timor-Leste a/	-	-	-	-	-	-	-
Togo	(72)	-	-	-	(72)	-	(72)
Tonga	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	(32,302)	-	-	-	(32,302)	-	(32,302)
Turkmenistan	-	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-	-
Uganda	1,972	-	1,944	28	-	-	1,972
Ukraine	-	-	-	-	-	-	-
United Arab Emirates	(17,918)	-	-	-	(17,918)	-	(17,918)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	(203)	-	-	-	(203)	-	(203)
United States of America	12,727,630	-	10,442,840	2,284,790	-	-	12,727,630
Uruguay	(4,959)	-	-	-	(4,959)	-	(4,959)
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	936	-	929	7	-	-	936
Venezuela	(17,211)	-	-	-	(17,211)	-	(17,211)
Viet Nam	1,059	-	919	140	-	-	1,059
Yemen	(357)	-	-	-	(357)	-	(357)
Yugoslavia	-	-	-	-	-	-	-
Zambia	(151)	-	-	-	(151)	-	(151)
Zimbabwe	(322)	-	-	-	(322)	-	(322)
TOTAL	(4,733,003)	1,101	11,980,250	2,316,357	(19,030,711)	7,713	(4,726,391)

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNTAES/CPSG.

Annex XXVI

Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 31 January 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	1,081	-	1,081	-	-	1,081
Albania	(111)	-	-	(111)	-	(111)
Algeria	-	-	-	-	-	-
Andorra	(738)	-	-	(738)	-	(738)
Angola	(182)	-	-	(182)	-	(182)
Antigua and Barbuda	607	-	607	-	-	607
Argentina	(37,351)	-	-	(37,351)	-	(37,351)
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	(171,619)	-	-	(171,619)	-	(171,619)
Azerbaijan	-	-	-	-	-	-
Bahamas	(553)	-	-	(553)	-	(553)
Bahrain	176	-	176	-	-	176
Bangladesh	(182)	-	-	(182)	-	(182)
Barbados	1,136	-	1,136	-	-	1,136
Belarus	(2,991)	-	-	(2,991)	-	(2,991)
Belgium	(201,164)	-	-	(201,164)	-	(201,164)
Belize	(18)	-	-	(18)	-	(18)
Benin	(37)	-	-	(37)	-	(37)
Bhutan	(18)	-	-	(18)	-	(18)
Bolivia	(255)	-	-	(255)	-	(255)
Bosnia and Herzegovina	354	-	354	-	-	354
Botswana	(182)	-	-	(182)	-	(182)
Brazil	271,626	-	271,626	-	-	271,626
Brunei Darussalam	1,277	-	1,277	-	-	1,277
Bulgaria	(693)	-	-	(693)	-	(693)
Burkina Faso	(37)	-	-	(37)	-	(37)
Burundi	967	-	967	-	-	967
Cambodia	(30)	-	-	(30)	-	(30)
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	(37)	-	-	(37)	-	(37)
Central African Republic	1,006	-	1,006	-	-	1,006
Chad	(18)	-	-	(18)	-	(18)
Chile	(4,778)	-	-	(4,778)	-	(4,778)
China	(215,536)	-	-	(215,536)	-	(215,536)
Colombia	(4,019)	-	-	(4,019)	-	(4,019)
Comoros	967	-	967	-	-	967
Congo	884	-	884	-	-	884
Costa Rica	(584)	-	-	(584)	-	(584)
Côte d'Ivoire	2,304	-	2,304	-	-	2,304
Croatia	-	-	-	-	-	-
Cuba	(958)	-	-	(958)	958	-
Cyprus	(1,240)	-	-	(1,240)	1,240	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	(693)	-	-	(693)	-	(693)
Democratic Republic of the Congo	2,475	-	2,475	-	-	2,475
Denmark	-	-	-	-	-	-
Djibouti	226	-	226	-	-	226
Dominica	967	-	967	-	-	967
Dominican Republic	(547)	-	-	(547)	-	(547)
Ecuador	(730)	-	-	(730)	-	(730)
Egypt	-	-	-	-	-	-
El Salvador	(443)	-	-	(443)	-	(443)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Equatorial Guinea	(18)	-	-	(18)	-	(18)
Eritrea	(18)	-	-	(18)	-	(18)
Estonia	(553)	-	-	(553)	-	(553)
Ethiopia	793	-	793	-	-	793
Fiji	(148)	-	-	(148)	-	(148)
Finland	-	-	-	-	-	-
France	(1,448,720)	-	-	(1,448,720)	-	(1,448,720)
Gabon	(547)	-	-	(547)	-	(547)
Gambia	(18)	-	-	(18)	-	(18)
Georgia	25,708	-	25,708	-	-	25,708
Germany	(1,788,777)	-	-	(1,788,777)	-	(1,788,777)
Ghana	(258)	-	-	(258)	-	(258)
Greece	(60,814)	-	-	(60,814)	-	(60,814)
Grenada	(18)	-	-	(18)	-	(18)
Guatemala	(657)	-	-	(657)	-	(657)
Guinea	(55)	-	-	(55)	-	(55)
Guinea-Bissau	967	-	967	-	-	967
Guyana	(36)	-	-	(36)	-	(36)
Haiti	1,004	-	1,004	-	-	1,004
Honduras	(111)	-	-	(111)	-	(111)
Hungary	-	-	-	-	-	-
Iceland	(5,901)	-	-	(5,901)	-	(5,901)
India	(11,026)	-	-	(11,026)	-	(11,026)
Indonesia	35,121	-	35,121	-	-	35,121
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	32,852	-	32,852	-	-	32,852
Ireland	(41,301)	-	-	(41,301)	-	(41,301)
Israel	(12,584)	-	-	(12,584)	-	(12,584)
Italy	(990,685)	-	-	(990,685)	-	(990,685)
Jamaica	(183)	-	-	(183)	-	(183)
Japan	(3,644,669)	-	-	(3,644,669)	-	(3,644,669)
Jordan	(221)	-	-	(221)	-	(221)
Kazakhstan	(2,407)	-	-	(2,407)	-	(2,407)
Kenya	2,106	-	2,106	-	-	2,106
Kiribati	(1)	-	-	(1)	-	(1)
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(292)	-	-	(292)	-	(292)
Lao People's Democratic Republic	506	506	-	-	-	-
Latvia	(1,008)	-	-	(1,008)	-	(1,008)
Lebanon	3,090	-	3,090	-	-	3,090
Lesotho	(37)	-	-	(37)	-	(37)
Liberia	2,007	-	2,007	-	-	2,007
Libyan Arab Jamahiriya	(4,815)	-	-	(4,815)	-	(4,815)
Liechtenstein	(1,105)	-	-	(1,105)	-	(1,105)
Lithuania	-	-	-	-	-	-
Luxembourg	(12,538)	-	-	(12,538)	-	(12,538)
Madagascar	-	-	-	-	-	-
Malawi	(37)	-	-	(37)	-	(37)
Malaysia	(6,638)	-	-	(6,638)	-	(6,638)
Maldives	(18)	-	-	(18)	-	(18)
Mali	(38)	-	-	(38)	-	(38)
Malta	-	-	-	-	-	-
Marshall Islands	(36)	-	-	(36)	-	(36)
Mauritania	967	-	967	-	-	967
Mauritius	(332)	-	-	(332)	-	(332)
Mexico	(35,746)	-	-	(35,746)	-	(35,746)
Micronesia (Federated States of)	(36)	-	-	(36)	-	(36)
Monaco	(738)	-	-	(738)	-	(738)
Mongolia	(73)	-	-	(73)	-	(73)
Morocco	872	-	872	-	-	872
Mozambique	(18)	-	-	(18)	-	(18)
Myanmar	(146)	-	-	(146)	-	(146)
Namibia	(128)	-	-	(128)	-	(128)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Nauru	(5)	-	-	(5)	-	(5)
Nepal	(62)	-	-	(62)	-	(62)
Netherlands	(300,728)	-	-	(300,728)	-	(300,728)
New Zealand	-	-	-	-	-	-
Nicaragua	(36)	-	-	(36)	-	(36)
Niger	1,004	-	1,004	-	-	1,004
Nigeria	(1,598)	-	-	(1,598)	-	(1,598)
Norway	(112,473)	-	-	(112,473)	-	(112,473)
Oman	911	-	911	-	-	911
Pakistan	(2,175)	-	-	(2,175)	-	(2,175)
Palau	69	-	69	-	-	69
Panama	(474)	-	-	(474)	-	(474)
Papua New Guinea	(128)	-	-	(128)	-	(128)
Paraguay	(516)	-	-	(516)	-	(516)
Peru	17,669	-	17,669	-	-	17,669
Philippines	(2,918)	-	-	(2,918)	-	(2,918)
Poland	(7,551)	-	-	(7,551)	-	(7,551)
Portugal	-	-	-	-	-	-
Qatar	2,881	-	2,881	-	-	2,881
Republic of Korea	(36,655)	-	-	(36,655)	-	(36,655)
Republic of Moldova	-	-	-	-	-	-
Romania	(2,471)	-	-	(2,471)	-	(2,471)
Russian Federation	-	-	-	-	-	-
Rwanda	(18)	-	-	(18)	-	(18)
Saint Kitts and Nevis	(18)	-	-	(18)	-	(18)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	(18)	-	-	(18)	-	(18)
Samoa	420	-	420	-	-	420
San Marino	(369)	-	-	(369)	-	(369)
Sao Tome and Principe	967	-	967	-	-	967
Saudi Arabia	-	-	-	-	-	-
Senegal	1,156	-	1,156	-	-	1,156
Seychelles	-	-	-	-	-	-
Sierra Leone	(18)	-	-	(18)	-	(18)
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	(2,205)	-	-	(2,205)	-	(2,205)
Solomon Islands	-	-	-	-	-	-
Somalia	967	-	967	-	-	967
South Africa	-	-	-	-	-	-
Spain	(477,366)	-	-	(477,366)	-	(477,366)
Sri Lanka	(443)	-	-	(443)	443	-
Sudan	(128)	-	-	(128)	-	(128)
Suriname	(73)	-	-	(73)	-	(73)
Swaziland	(73)	-	-	(73)	-	(73)
Sweden	(197,699)	-	-	(197,699)	-	(197,699)
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	(2,335)	-	-	(2,335)	-	(2,335)
Tajikistan	4,343	-	4,343	-	-	4,343
Thailand	(6,092)	-	-	(6,092)	-	(6,092)
The former Yugoslav Republic of Macedonia	(146)	-	-	(146)	-	(146)
Timor-Leste a/	-	-	-		-	-
Togo	(18)	-	-	(18)	-	(18)
Tonga	(1)	-	-	(1)	-	(1)
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	5	-	5	-	-	5
Turkey	(16,225)	-	-	(16,225)	-	(16,225)
Turkmenistan	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-
Uganda	617	-	617	-	-	617
Ukraine	-	-	-	-	-	-
United Arab Emirates	(6,565)	-	-	(6,565)	-	(6,565)
United Kingdom of Great						

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total *contributions* outstanding/ (credits)
Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	62	-	62	-	-	62
United States of America	3,175,734	-	3,175,734	-	-	3,175,734
Uruguay	(183)	-	-	(183)	-	(183)
Uzbekistan	-	-	-	-	-	-
Vanuatu	202	-	202	-	-	202
Venezuela	(6,491)	-	-	(6,491)	-	(6,491)
Viet Nam	1,165	-	1,165	-	-	1,165
Yemen	(182)	-	-	(182)	-	(182)
Yugoslavia	-	-	-	-	-	-
Zambia	(38)	-	-	(38)	-	(38)
Zimbabwe	(165)	-	-	(165)	-	(165)
TOTAL	(6,303,690)	506	3,599,712	(9,903,908)	2,641	(6,301,555)

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNPREDEP.

Annex XXVII

Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 31 January 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	824	-	671	153	-	-	824
Albania	(23)	-	-	-	(23)	-	(23)
Algeria	-	-	-	-	-	-	-
Andorra	(158)	-	-	-	(158)	-	(158)
Angola	(6)	-	-	-	(6)	-	(6)
Antigua and Barbuda	756	-	665	91	-	-	756
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(119)	-	-	-	(119)	-	(119)
Bahrain	(134)	-	-	-	(134)	-	(134)
Bangladesh	-	-	-	-	-	-	-
Barbados	1,902	-	1,164	738	-	-	1,902
Belarus	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-
Belize	(4)	-	-	-	(4)	-	(4)
Benin	-	-	-	-	-	-	-
Bhutan	(4)	-	-	-	(4)	-	(4)
Bolivia	-	-	-	-	-	-	-
Bosnia and Herzegovina	391	-	-	391	-	-	391
Botswana	-	-	-	-	-	-	-
Brazil	245,797	-	108,834	136,963	-	-	245,797
Brunei Darussalam	659	-	-	659	-	-	659
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	(1)	-	-	-	(1)	-	(1)
Burundi	710	-	664	46	-	-	710
Cambodia	25	-	-	25	-	-	25
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	(1)	-	-	-	(1)	-	(1)
Central African Republic	728	-	668	60	-	-	728
Chad	-	-	-	-	-	-	-
Chile	22,409	-	10,778	11,631	-	-	22,409
China	-	-	-	-	-	-	-
Colombia	(863)	-	-	-	(863)	-	(863)
Comoros	710	-	664	46	-	-	710
Congo	728	-	450	278	-	-	728
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	1,923	-	1,006	917	-	-	1,923
Croatia	-	-	-	-	-	-	-
Cuba	(204)	-	-	-	(204)	204	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	(16)	-	-	-	(16)	-	(16)
Democratic Republic of the Congo	2,031	-	1,356	675	-	-	2,031
Denmark	-	-	-	-	-	-	-
Djibouti	176	-	130	46	-	-	176
Dominica	710	-	664	46	-	-	710
Dominican Republic	-	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	(95)	-	-	-	(95)	-	(95)
Equatorial Guinea	(4)	-	-	-	(4)	-	(4)
Eritrea	(4)	-	-	-	(4)	-	(4)
Estonia	(115)	-	-	-	(115)	-	(115)
Ethiopia	675	-	383	292	-	-	675
Fiji	(32)	-	-	-	(32)	-	(32)
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNSMIH/ UNTMIH/ MIPONUH	MIPONUH			
Georgia	18,204	-	15,468	2,736	-	-	18,204
Germany	-	-	-	-	-	-	-
Ghana	(56)	-	-	-	(56)	-	(56)
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	(19)	-	-	-	(19)	-	(19)
Guinea	(2)	-	-	-	(2)	-	(2)
Guinea-Bissau	710	-	664	46	-	-	710
Guyana	(7)	-	-	-	(7)	-	(7)
Haiti	-	-	-	-	-	-	-
Honduras	(23)	-	-	-	(23)	-	(23)
Hungary	-	-	-	-	-	-	-
Iceland	4,093	-	-	4,093	-	-	4,093
India	(2,367)	-	-	-	(2,367)	-	(2,367)
Indonesia	35,670	-	18,956	16,714	-	-	35,670
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	24,350	-	19,139	5,211	-	-	24,350
Ireland	(8,868)	-	-	-	(8,868)	-	(8,868)
Israel	-	-	-	-	-	-	-
Italy	(28,452)	-	-	-	(28,452)	-	(28,452)
Jamaica	153	-	-	153	-	-	153
Japan	-	-	-	-	-	-	-
Jordan	(49)	-	-	-	(49)	-	(49)
Kazakhstan	-	-	-	-	-	-	-
Kenya	1,538	-	893	645	-	-	1,538
Kiribati	10	-	-	10	-	-	10
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	(7)	-	-	-	(7)	-	(7)
Lao People's Democratic Republic	710	710	-	-	-	-	-
Latvia	(182)	-	-	-	(182)	-	(182)
Lebanon	2,849	-	1,371	1,478	-	-	2,849
Lesotho	-	-	-	-	-	-	-
Liberia	1,514	-	1,329	185	-	-	1,514
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	(239)	-	-	-	(239)	-	(239)
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	(1)	-	-	-	(1)	-	(1)
Malaysia	(1,428)	-	-	-	(1,428)	-	(1,428)
Maldives	-	-	-	-	-	-	-
Mali	(7)	-	-	-	(7)	-	(7)
Malta	-	-	-	-	-	-	-
Marshall Islands	(7)	-	-	-	(7)	-	(7)
Mauritania	710	-	664	46	-	-	710
Mauritius	(71)	-	-	-	(71)	-	(71)
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	(1)	-	-	-	(1)	-	(1)
Monaco	(158)	-	-	-	(158)	-	(158)
Mongolia	(2)	-	-	-	(2)	-	(2)
Morocco	3,462	-	-	3,462	-	-	3,462
Mozambique	(4)	-	-	-	(4)	-	(4)
Myanmar	(5)	-	-	-	(5)	-	(5)
Namibia	-	-	-	-	-	-	-
Nauru	(1)	-	-	-	(1)	-	(1)
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	(1,157)	-	-	-	(1,157)	1,157	-
Nicaragua	(7)	-	-	-	(7)	-	(7)
Niger	756	-	665	91	-	-	756
Nigeria	(33)	-	-	-	(33)	-	(33)
Norway	(24,149)	-	-	-	(24,149)	-	(24,149)
Oman	1,306	-	-	1,306	-	-	1,306
Pakistan	(468)	-	-	-	(468)	-	(468)
Palau	27	-	-	27	-	-	27
Panama	-	-	-	-	-	-	-
Papua New Guinea	(5)	-	-	-	(5)	-	(5)
Paraguay	(111)	-	-	-	(111)	-	(111)
Peru	15,975	-	7,446	8,529	-	-	15,975
Philippines	-	-	-	-	-	-	-
Poland	(205)	-	-	-	(205)	-	(205)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Portugal	-	-	-	-	-	-	-
Qatar	2,557	-	-	2,557	-	-	2,557
Republic of Korea	(7,883)	-	-	-	(7,883)	-	(7,883)
Republic of Moldova	-	-	-	-	-	-	-
Romania	(519)	-	-	-	(519)	-	(519)
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	215	-	169	46	-	-	215
San Marino	(80)	-	-	-	(80)	-	(80)
Sao Tome and Principe	710	-	664	46	-	-	710
Saudi Arabia	(4,497)	-	-	-	(4,497)	-	(4,497)
Senegal	(24)	-	-	-	(24)	-	(24)
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	(1,396)	-	-	-	(1,396)	-	(1,396)
Slovakia	-	-	-	-	-	-	-
Slovenia	20	-	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-	-
Somalia	710	-	664	46	-	-	710
South Africa	-	-	-	-	-	-	-
Spain	(102,506)	-	-	-	(102,506)	-	(102,506)
Sri Lanka	-	-	-	-	-	-	-
Sudan	(5)	-	-	-	(5)	-	(5)
Suriname	(4)	-	-	-	(4)	-	(4)
Swaziland	(16)	-	-	-	(16)	-	(16)
Sweden	(5,646)	-	-	-	(5,646)	-	(5,646)
Switzerland a/	-	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	3,234	-	2,697	537	-	-	3,234
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	813	-	415	398	-	-	813
Timor-Leste a/	-	-	-	-		-	-
Togo	-	-	-	-	-	-	-
Tonga	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	(3,484)	-	-	-	(3,484)	-	(3,484)
Turkmenistan	-	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-	-
Uganda	852	-	666	186	-	-	852
Ukraine	-	-	-	-	-	-	-
United Arab Emirates	(1,410)	-	-	-	(1,410)	-	(1,410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	141	-	-	141	-	-	141
United States of America	19,385,377	-	4,604,632	14,780,745	-	-	19,385,377
Uruguay	2,608	-	-	2,608	-	-	2,608
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	159	-	113	46	-	-	159
Venezuela	(1,376)	-	-	-	(1,376)	-	(1,376)
Viet Nam	1,119	-	388	731	-	-	1,119
Yemen	(6)	-	-	-	(6)	-	(6)
Yugoslavia	42	-	-	42	-	-	42
Zambia	(7)	-	-	-	(7)	-	(7)
Zimbabwe	(5)	-	-	-	(5)	-	(5)
TOTAL	19,593,010	710	4,805,100	14,985,938	(198,738)	1,381	19,593,661

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNSMIH/UNTMIH/MIPONUH.

Annex XXVIII

Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 31 January 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	38	-	38	-	-	38
Albania	(5)	-	-	(5)	-	(5)
Algeria	-	-	-	-	-	-
Andorra	(25)	-	-	(25)	-	(25)
Angola	(2)	-	-	(2)	-	(2)
Antigua and Barbuda	38	-	38	-	-	38
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(9)	-	-	(9)	-	(9)
Bahrain	(9)	-	-	(9)	-	(9)
Bangladesh	-	-	-	-	-	-
Barbados	(5)	-	-	(5)	-	(5)
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(2)	-	-	(2)	-	(2)
Bhutan	(2)	-	-	(2)	-	(2)
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	16	-	16	-	-	16
Botswana	-	-	-	-	-	-
Brazil	(805)	-	-	(805)	-	(805)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	38	-	38	-	-	38
Cambodia	(5)	-	-	(5)	-	(5)
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	38	-	38	-	-	38
Chad	(2)	-	-	(2)	-	(2)
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	38	-	38	-	-	38
Congo	33	-	33	-	-	33
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	74	-	74	-	-	74
Croatia	-	-	-	-	-	-
Cuba	(25)	-	-	(25)	25	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	74	-	74	-	-	74
Denmark	-	-	-	-	-	-
Djibouti	9	-	9	-	-	9
Dominica	38	-	38	-	-	38
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	(5)	-	-	(5)	-	(5)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Equatorial Guinea	(2)	-	-	(2)	-	(2)
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	38	-	38	-	-	38
Fiji	(5)	-	-	(5)	-	(5)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	818	-	818	-	-	818
Germany	-	-	-	-	-	-
Ghana	(5)	-	-	(5)	-	(5)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	38	-	38	-	-	38
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(4)	-	-	(4)	-	(4)
Hungary	-	-	-	-	-	-
Iceland	(74)	-	-	(74)	-	(74)
India	(154)	-	-	(154)	-	(154)
Indonesia	549	-	549	-	-	549
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	1,038	-	1,038	-	-	1,038
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(5)	-	-	(5)	-	(5)
Japan	-	-	-	-	-	-
Jordan	(5)	-	-	(5)	-	(5)
Kazakhstan	-	-	-	-	-	-
Kenya	74	-	74	-	-	74
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	38	38	-	-	-	-
Latvia	(39)	-	-	(39)	-	(39)
Lebanon	74	-	74	-	-	74
Lesotho	-	-	-	-	-	-
Liberia	74	-	74	-	-	74
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(25)	-	-	(25)	-	(25)
Lithuania	-	-	-	-	-	-
Luxembourg	(174)	-	-	(174)	-	(174)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(71)	-	-	(71)	-	(71)
Maldives	(2)	-	-	(2)	-	(2)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	38	-	38	-	-	38
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(5)	-	-	(5)	-	(5)
Monaco	(25)	-	-	(25)	-	(25)
Mongolia	-	-	-	-	-	-
Morocco	(14)	-	-	(14)	-	(14)
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	(2)	-	-	(2)	-	(2)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(3,964)	-	-	(3,964)	-	(3,964)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	38	-	38	-	-	38
Nigeria	(53)	-	-	(53)	-	(53)
Norway	(1,378)	-	-	(1,378)	-	(1,378)
Oman	-	-	-	-	-	-
Pakistan	(31)	-	-	(31)	-	(31)
Palau	(2)	-	-	(2)	-	(2)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	(5)	-	-	(5)	-	(5)
Peru	445	-	445	-	-	445
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	296	-	296	-	-	296
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(2)	-	-	(2)	-	(2)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	38	-	38	-	-	38
San Marino	(25)	-	-	(25)	-	(25)
Sao Tome and Principe	38	-	38	-	-	38
Saudi Arabia	(357)	-	-	(357)	-	(357)
Senegal	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	38	-	38	-	-	38
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(5)	-	-	(5)	5	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-		-	-
Syrian Arab Republic	(25)	-	-	(25)	-	(25)
Tajikistan	149	-	149	-	-	149
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	(95)	-	-	(95)	-	(95)
United Kingdom of Great						

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(2)	-	-	(2)	-	(2)
United States of America	144,390	-	144,390	-	-	144,390
Uruguay	(21)	-	-	(21)	-	(21)
Uzbekistan	-	-	-	-	-	-
Vanuatu	9	-	9	-	-	9
Venezuela	(165)	-	-	(165)	-	(165)
Viet Nam	74	-	74	-	-	74
Yemen	-	-	-	-	-	-
Yugoslavia a/	-	-	-	-	-	-
Zambia	(2)	-	-	(2)	-	(2)
Zimbabwe	-	-	-	-	-	-
TOTAL	141,104	38	148,710	(7,644)	30	141,096

a/ Kiribati, Nauru, Switzerland, Timor-Leste, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for MINUGUA.

Annex XXIX

Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 31 January 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	389	-	389	-	-	389
Albania	(7)	-	-	(7)	-	(7)
Algeria	-	-	-	-	-	-
Andorra	(46)	-	-	(46)	-	(46)
Angola	-	-	-	-	-	-
Antigua and Barbuda	228	-	228	-	-	228
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(35)	-	-	(35)	-	(35)
Bahrain	1,223	-	1,223	-	-	1,223
Bangladesh	-	-	-	-	-	-
Barbados	1,833	-	1,833	-	-	1,833
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	-	-	-	-	-	-
Bhutan	4	-	4	-	-	4
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	273	-	273	-	-	273
Botswana	-	-	-	-	-	-
Brazil	235,189	-	235,189	-	-	235,189
Brunei Darussalam	1,620	-	1,620	-	-	1,620
Bulgaria	-	-	-	-	-	-
Burkina Faso	(2)	-	-	(2)	-	(2)
Burundi	117	-	117	-	-	117
Cambodia	136	-	136	-	-	136
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	167	-	167	-	-	167
Chad	(1)	-	-	(1)	-	(1)
Chile	17,245	-	17,245	-	-	17,245
China	-	-	-	-	-	-
Colombia	(251)	-	-	(251)	-	(251)
Comoros	117	-	117	-	-	117
Congo	308	-	308	-	-	308
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	2,359	-	2,359	-	-	2,359
Croatia	-	-	-	-	-	-
Cuba	(55)	-	-	(55)	55	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	(35)	-	-	(35)	-	(35)
Democratic Republic of the Congo	1,702	-	1,702	-	-	1,702
Denmark	-	-	-	-	-	-
Djibouti	28	-	28	-	-	28
Dominica	117	-	117	-	-	117
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Equatorial Guinea	4	-	4	-	-	4
Eritrea	-	-	-	-	-	-
Estonia	(28)	-	-	(28)	-	(28)
Ethiopia	363	-	363	-	-	363
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	7,955	-	7,955	-	-	7,955
Germany	-	-	-	-	-	-
Ghana	(16)	-	-	(16)	-	(16)
Greece	-	-	-	-	-	-
Grenada	(1)	-	-	(1)	-	(1)
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	117	-	117	-	-	117
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(7)	-	-	(7)	-	(7)
Hungary	-	-	-	-	-	-
Iceland	19,279	-	19,279	-	-	19,279
India	(689)	-	-	(689)	-	(689)
Indonesia	35,956	-	35,956	-	-	35,956
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	14,184	-	14,184	-	-	14,184
Ireland	(2,581)	-	-	(2,581)	-	(2,581)
Israel	-	-	-	-	-	-
Italy	(62,654)	-	-	(62,654)	-	(62,654)
Jamaica	813	-	813	-	-	813
Japan	-	-	-	-	-	-
Jordan	118	-	118	-	-	118
Kazakhstan	181	-	181	-	-	181
Kenya	1,093	-	1,093	-	-	1,093
Kiribati	18	-	18	-	-	18
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(13)	-	-	(13)	-	(13)
Lao People's Democratic Republic	117	-	117	-	-	117
Latvia	(39)	-	-	(39)	-	(39)
Lebanon	3,660	-	3,660	-	-	3,660
Lesotho	-	-	-	-	-	-
Liberia	457	-	457	-	-	457
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(69)	-	-	(69)	-	(69)
Lithuania	-	-	-	-	-	-
Luxembourg	(784)	-	-	(784)	-	(784)
Madagascar	-	-	-	-	-	-
Malawi	5	-	5	-	-	5
Malaysia	(422)	-	-	(422)	-	(422)
Maldives	-	-	-	-	-	-
Mali	(2)	-	-	(2)	-	(2)
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	117	-	117	-	-	117
Mauritius	56	-	56	-	-	56
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(2)	-	-	(2)	-	(2)
Monaco	(46)	-	-	(46)	-	(46)
Mongolia	-	-	-	-	-	-
Morocco	(94)	-	-	(94)	-	(94)
Mozambique	4	-	4	-	-	4
Myanmar	-	-	-	-	-	-
Namibia	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total *contributions* outstanding/ (credits)
Nauru	6	-	6	-	-	6
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	(2,547)	-	-	(2,547)	2,547	-
Nicaragua	(2)	-	-	(2)	-	(2)
Niger	228	-	228	-	-	228
Nigeria	(74)	-	-	(74)	-	(74)
Norway	(7,029)	-	-	(7,029)	-	(7,029)
Oman	6,138	-	6,138	-	-	6,138
Pakistan	(136)	-	-	(136)	-	(136)
Palau	117	-	117	-	-	117
Panama	55	-	55	-	-	55
Papua New Guinea	22	-	22	-	-	22
Paraguay	86	-	86	-	-	86
Peru	20,843	-	20,843	-	-	20,843
Philippines	-	-	-	-	-	-
Poland	(451)	-	-	(451)	-	(451)
Portugal	-	-	-	-	-	-
Qatar	2,722	-	2,722	-	-	2,722
Republic of Korea	(2,318)	-	-	(2,318)	-	(2,318)
Republic of Moldova	-	-	-	-	-	-
Romania	(129)	-	-	(129)	-	(129)
Russian Federation	-	-	-	-	-	-
Rwanda	4	-	4	-	-	4
Saint Kitts and Nevis	(1)	-	-	(1)	-	(1)
Saint Lucia	(1)	-	-	(1)	-	(1)
Saint Vincent and the Grenadines	(1)	-	-	(1)	-	(1)
Samoa	117	-	117	-	-	117
San Marino	(23)	-	-	(23)	-	(23)
Sao Tome and Principe	117	-	117	-	-	117
Saudi Arabia	(1,296)	-	-	(1,296)	-	(1,296)
Senegal	19	-	19	-	-	19
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	117	-	117	-	-	117
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	25	-	25	-	-	25
Swaziland	-	-	-	-	-	-
Sweden	(12,434)	-	-	(12,434)	-	(12,434)
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	1,420	-	1,420	-	-	1,420
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	(10)	-	-	(10)	-	(10)
Timor-Leste a/	-	-	-	-	-	-
Togo	(1)	-	-	(1)	-	(1)
Tonga	-	-	-	-	-	-
Trinidad and Tobago	2,285	-	2,285	-	-	2,285
Tunisia	-	-	-	-	-	-
Turkey	(1,014)	-	-	(1,014)	-	(1,014)
Turkmenistan	2,443	2,443	-	-	-	-
Tuvalu	-	-	-	-	-	-
Uganda	457	-	457	-	-	457
Ukraine	-	-	-	-	-	-
United Arab Emirates	(410)	-	-	(410)	-	(410)
United Kingdom of Great						

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	389	-	389	-	-	389
United States of America	35,538,048	-	35,538,048	-	-	35,538,048
Uruguay	6,510	-	6,510	-	-	6,510
Uzbekistan	-	-	-	-	-	-
Vanuatu	25	-	25	-	-	25
Venezuela	(369)	-	-	(369)	-	(369)
Viet Nam	1,902	-	1,902	-	-	1,902
Yemen	(12)	-	-	(12)	-	(12)
Yugoslavia	102	-	102	-	-	102
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
TOTAL	35,835,632	2,443	35,929,326	(96,137)	2,602	35,835,791

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for MINURCA.

Annex XXX

Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and the United Nations Mission in Sierra Leone (UNAMSIL) as at 31 January 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					13/7/98 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02		
Afghanistan	0.00010	10,353	465	-	5,797	1,807	917	916	916	465	10,818
Albania	0.00059	5,357	1,179	-	1,513	1,488	786	785	785	1,179	6,536
Algeria	0.01385	32,282	27,596	32,282	-	-	-	-	-	27,596	27,596
Andorra	0.00396	-	7,860	-	-	-	-	-	-	7,860	7,860
Angola	0.00020	-	393	393	-	-	-	-	-	-	-
Antigua and Barbuda	0.00119	9,367	2,357	-	3,573	1,737	917	1,570	1,570	2,357	11,724
Argentina	0.38343	5,227,139	795,606	-	2,257,171	1,149,544	607,032	606,696	606,696	795,606	6,022,745
Armenia	0.00040	-	786	786	-	-	-	-	-	-	-
Australia	1.60951	-	3,202,446	3,202,446	-	-	-	-	-	-	-
Austria	0.93682	-	1,863,739	300,363	-	-	-	-	-	1,563,376	1,563,376
Azerbaijan	0.00079	4,849	1,572	4,849	-	-	-	-	-	1,572	1,572
Bahamas	0.00712	-	14,146	-	-	-	-	-	-	14,146	14,146
Bahrain	0.01068	23,810	21,219	-	-	-	-	9,676	14,134	21,219	45,029
Bangladesh	0.00099	5,223	1,963	-	-	1,298	1,309	1,308	1,308	1,963	7,186
Barbados	0.00356	14,052	7,073	-	-	-	4,630	4,711	4,711	7,073	21,125
Belarus	0.00376	23,024	7,466	-	-	8,104	4,976	4,972	4,972	7,466	30,490
Belgium	1.11686	3,993,424	2,222,218	-	-	-	1,014,908	1,489,258	1,489,258	2,222,218	6,215,842
Belize	0.00020	-	393	-	-	-	-	-	-	393	393
Benin	0.00020	2,363	393	-	1,080	497	262	262	262	393	2,756
Bhutan	0.00010	606	197	-	-	213	131	131	131	197	803
Bolivia	0.00158	25,949	3,143	-	15,695	3,971	2,095	2,094	2,094	3,143	29,092
Bosnia and Herzegovina	0.00079	13,041	1,572	-	7,914	1,966	1,047	1,047	1,047	1,572	14,613
Botswana	0.00198	-	3,930	-	-	-	-	-	-	3,930	3,930
Brazil	0.47286	5,355,658	912,509	-	2,653,942	1,057,995	548,109	547,806	547,806	912,509	6,268,167
Brunei Darussalam	0.02231	22,867	44,305	-	-	-	-	-	22,867	44,305	67,172
Bulgaria	0.00386	6,959	7,663	6,959	-	-	-	-	-	7,663	7,663
Burkina Faso	0.00020	2,110	393	-	827	497	262	262	262	393	2,503
Burundi	0.00010	1,703	197	-	1,062	248	131	131	131	197	1,900
Cambodia	0.00020	2,969	393	-	1,686	497	262	262	262	393	3,362
Cameroon	0.00178	-	3,537	-	-	-	-	-	-	3,537	3,537
Canada	2.53049	-	5,035,199	-	-	-	-	-	-	5,035,199	5,035,199
Cape Verde	0.00010	358	197	555	-	-	-	-	-	-	-
Central African Republic	0.00010	1,713	197	-	1,072	248	131	131	131	197	1,910
Chad	0.00010	1,054	197	-	413	248	131	131	131	197	1,251
Chile	0.04194	502,392	81,063	-	261,192	94,341	48,971	48,944	48,944	81,063	583,455
China	1.87511	6,828,694	3,731,042	-	-	-	1,827,202	2,500,746	2,500,746	3,731,042	10,559,736
Colombia	0.03977	368,470	76,291	-	147,218	86,959	44,781	44,756	44,756	76,291	444,761
Comoros	0.00010	1,703	197	-	1,062	248	131	131	131	197	1,900
Congo	0.00020	4,498	393	-	3,216	496	262	262	262	393	4,891
Costa Rica	0.00396	43,130	7,859	-	17,496	9,926	5,238	5,235	5,235	7,859	50,989
Côte d'Ivoire	0.00178	30,720	3,537	-	19,187	4,466	2,357	2,355	2,355	3,537	34,257
Croatia	0.00772	47,260	15,325	-	-	16,633	10,213	10,207	10,207	15,325	62,585
Cuba	0.00594	36,356	11,789	32,491	-	-	-	-	3,865	11,789	15,654
Cyprus	0.02757	137,510	54,751	137,510	-	-	-	-	-	54,751	54,751
Czech Republic	0.06025	-	115,483	2,474	-	-	-	-	-	113,009	113,009
Democratic People's Republic of Korea	0.00178	10,905	3,537	10,905	-	-	-	-	-	3,537	3,537
Democratic Republic of the Congo	0.00040	13,169	785	-	10,607	993	523	523	523	785	13,954
Denmark	0.74095	-	1,474,274	-	-	-	-	-	-	1,474,274	1,474,274
Djibouti	0.00010	1,425	197	-	784	248	131	131	131	197	1,622

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					13/7/98 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02		
Dominica	0.00020	2,327	393	-	1,045	496	262	262	262	393	2,720
Dominican Republic	0.00455	65,222	9,037	-	35,746	11,415	6,023	6,019	6,019	9,037	74,259
Ecuador	0.00495	37,129	9,824	-	5,089	12,407	6,547	6,543	6,543	9,824	46,953
Egypt	0.01603	-	31,829	-	-	-	-	-	-	31,829	31,829
El Salvador	0.00356	41,733	7,073	-	18,665	8,932	4,714	4,711	4,711	7,073	48,806
Equatorial Guinea	0.00010	1,489	197	-	848	248	131	131	131	197	1,686
Eritrea	0.00010	894	197	-	253	248	131	131	131	197	1,091
Estonia	0.00969	9,598	19,647	-	-	-	-	-	9,598	19,647	29,245
Ethiopia	0.00040	5,255	785	-	2,693	993	523	523	523	785	6,040
Fiji	0.00079	1,047	1,572	-	-	-	-	-	1,047	1,572	2,619
Finland	0.51639	-	1,027,383	35	-	-	-	-	-	1,027,348	1,027,348
France	7.91412	-	15,744,639	3,349,325	-	-	-	-	-	12,395,314	12,395,314
Gabon	0.00277	20,794	5,500	-	2,851	6,949	3,666	3,664	3,664	5,500	26,294
Gambia	0.00010	265	197	-	-	-	3	131	131	197	462
Georgia	0.00099	21,350	1,964	-	14,942	2,481	1,309	1,309	1,309	1,964	23,314
Germany	9.66395	-	19,227,539	-	-	-	-	-	-	19,227,539	19,227,539
Ghana	0.00099	9,601	1,964	-	3,193	2,481	1,309	1,309	1,309	1,964	11,565
Greece	0.53320	1,232,111	1,060,784	710,604	-	-	-	-	521,507	1,060,784	1,582,291
Grenada	0.00020	1,518	393	-	236	496	262	262	262	393	1,911
Guatemala	0.00534	50,671	10,609	-	16,067	13,401	7,071	7,066	7,066	10,609	61,280
Guinea	0.00030	2,227	588	-	306	744	393	392	392	588	2,815
Guinea-Bissau	0.00010	1,703	197	-	1,062	248	131	131	131	197	1,900
Guyana	0.00020	632	393	-	-	-	108	262	262	393	1,025
Haiti	0.00020	3,408	393	-	2,125	497	262	262	262	393	3,801
Honduras	0.00099	-	1,875	1,875	-	-	-	-	-	-	-
Hungary	0.04748	-	94,486	-	-	-	-	-	-	94,486	94,486
Iceland	0.03265	31,697	64,835	-	-	-	-	-	31,697	64,835	96,532
India	0.06747	66,152	134,264	-	-	-	-	-	66,152	134,264	200,416
Indonesia	0.03957	423,350	78,679	-	165,744	99,753	52,637	52,608	52,608	78,679	502,029
Iran (Islamic Republic of)	0.05382	225,021	103,654	-	-	39,680	61,803	61,769	61,769	103,654	328,675
Iraq	0.02691	304,620	50,392	-	170,402	54,113	26,711	26,697	26,697	50,392	355,012
Ireland	0.29064	-	578,976	-	-	-	-	-	-	578,976	578,976
Israel	0.41054	948,858	816,709	-	-	-	-	401,837	547,021	816,709	1,765,567
Italy	5.01029	11,760,760	9,968,473	11,581,592	-	-	-	-	179,168	9,968,473	10,147,641
Jamaica	0.00079	12,744	1,572	1,047	6,570	1,986	1,047	1,047	1,047	1,572	13,269
Japan	19.30590	70,386,164	38,411,923	-	-	-	18,905,998	25,740,083	25,740,083	38,411,923	108,798,087
Jordan	0.00158	3,631	3,143	-	-	-	-	1,537	2,094	3,143	6,774
Kazakhstan	0.00554	41,754	11,092	-	4,587	14,393	7,594	7,590	7,590	11,092	52,846
Kenya	0.00158	25,172	3,143	-	15,918	3,971	2,095	2,094	2,094	3,143	29,315
Kiribati	0.00010	1,389	197	-	748	248	131	131	131	197	1,586
Kuwait	0.09937	-	197,665	-	-	-	-	-	-	197,665	197,665
Kyrgyzstan	0.00020	-	393	-	-	-	-	-	-	393	393
Lao People's Democratic Republic	0.00010	1,178	197	-	537	248	131	131	131	197	1,375
Latvia	0.00297	-	5,894	-	-	-	-	-	-	5,894	5,894
Lebanon	0.00237	45,210	4,716	-	29,829	5,956	3,143	3,141	3,141	4,716	49,926
Lesotho	0.00010	227	197	-	-	-	-	96	131	197	424
Liberia	0.00010	3,556	197	-	2,915	248	131	131	131	197	3,753
Libyan Arab Jamahiriya	0.01326	-	26,328	8,036	-	-	-	-	-	18,292	18,292
Liechtenstein	0.00594	-	11,789	-	-	-	-	-	-	11,789	11,789
Lithuania	0.00505	-	10,020	-	-	-	-	-	-	10,020	10,020
Luxembourg	0.07914	81,334	157,178	-	-	-	-	-	81,334	157,178	238,512
Madagascar	0.00030	-	588	-	-	-	-	-	-	588	588
Malawi	0.00020	2,981	393	-	1,698	497	262	262	262	393	3,374
Malaysia	0.04650	299,530	92,523	-	-	113,403	62,065	62,031	62,031	92,523	392,053
Maldives	0.00010	1,180	197	-	539	248	131	131	131	197	1,377
Mali	0.00020	1,583	393	-	300	497	262	262	262	393	1,976
Malta	0.01068	-	21,612	-	-	-	-	-	-	21,612	21,612

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					13/7/96 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02		
Marshall Islands	0.00020	1,563	393	-	301	496	262	262	262	393	1,976
Mauritania	0.00010	1,703	197	-	1,062	248	131	131	131	197	1,900
Mauritius	0.00218	5,264	4,322	-	-	-	-	2,405	2,879	4,322	9,606
Mexico	0.21488	342,258	427,546	423,175	-	-	-	-	-	346,629	346,629
Micronesia (Federated States of)	0.00020	1,485	393	-	203	496	262	262	262	393	1,878
Monaco	0.00396	-	7,860	-	-	-	-	-	-	7,860	7,860
Mongolia	0.00020	1,212	393	-	-	426	262	262	262	393	1,605
Morocco	0.00871	102,808	17,379	11,753	33,382	22,333	11,784	11,778	11,778	17,379	108,434
Mozambique	0.00010	1,173	197	-	532	248	131	131	131	197	1,370
Myanmar	0.00099	12,966	1,963	-	6,560	2,481	1,309	1,308	1,308	1,963	14,929
Namibia	0.00139	6,896	2,751	6,896	-	-	-	-	-	2,751	2,751
Nauru	0.00020	1,247	393	-	-	461	262	262	262	393	1,640
Nepal	0.00040	1,330	785	-	-	-	284	523	523	785	2,115
Netherlands	1.71931	1,682,880	3,420,531	-	-	-	-	-	1,682,880	3,420,531	5,103,411
New Zealand	0.23841	-	474,397	18	-	-	-	-	-	474,379	474,379
Nicaragua	0.00020	716	393	-	-	-	192	262	262	393	1,109
Niger	0.00010	2,244	197	-	1,803	248	131	131	131	197	2,441
Nigeria	0.01345	59,314	25,644	-	-	15,335	14,665	14,657	14,657	25,644	84,958
Norway	0.63905	-	1,271,907	853,248	-	-	-	-	-	418,659	418,659
Oman	0.01810	11,409	36,090	-	-	-	-	-	11,409	36,090	47,499
Pakistan	0.01207	41,992	23,970	-	-	-	10,062	15,965	15,965	23,970	65,962
Palau	0.00030	2,832	589	745	165	745	393	392	392	589	2,676
Panama	0.00356	26,118	7,073	-	3,050	8,932	4,714	4,711	4,711	7,073	33,191
Papua New Guinea	0.00119	11,915	2,357	-	4,226	2,978	1,571	1,570	1,570	2,357	14,272
Paraguay	0.00317	51,904	6,287	-	31,397	7,941	4,190	4,188	4,188	6,287	58,191
Peru	0.02335	382,652	46,458	-	230,139	59,058	31,163	31,146	31,146	46,458	429,110
Philippines	0.02968	115,302	59,076	-	-	-	35,998	39,652	39,652	59,076	174,378
Poland	0.11218	1,096,161	214,865	-	475,781	244,594	125,308	125,239	125,239	214,865	1,311,026
Portugal	0.45703	2,800,958	909,499	-	-	971,110	610,174	609,837	609,837	909,499	3,710,457
Qatar	0.02298	46,548	45,648	-	-	-	-	16,143	30,405	45,648	92,196
Republic of Korea	1.24515	4,862,576	2,343,676	-	-	1,052,409	1,270,523	1,269,822	1,269,822	2,343,676	7,206,252
Republic of Moldova	0.00040	3,011	786	-	447	992	524	524	524	786	3,797
Romania	0.01721	23,164	34,321	-	-	-	-	-	23,164	34,321	57,485
Russian Federation	1.46875	-	2,916,841	-	-	-	-	-	-	2,916,841	2,916,841
Rwanda	0.00010	1,240	197	-	599	248	131	131	131	197	1,437
Saint Kitts and Nevis	0.00020	1,823	393	-	541	496	262	262	262	393	2,216
Saint Lucia	0.00040	4,401	786	-	1,837	992	524	524	524	786	5,187
Saint Vincent and the Grenadines	0.00020	227	393	393	-	-	-	-	-	227	227
Samoa	0.00010	864	197	-	223	248	131	131	131	197	1,061
San Marino	0.00198	1,073	3,930	-	-	-	-	-	1,073	3,930	5,003
Sao Tome and Principe	0.00010	1,703	197	-	1,062	248	131	131	131	197	1,900
Saudi Arabia	0.16441	636,198	327,210	-	-	-	197,270	219,464	219,464	327,210	963,406
Senegal	0.00099	13,662	1,964	-	7,254	2,481	1,309	1,309	1,309	1,964	15,626
Seychelles	0.00079	-	1,572	-	-	-	-	-	-	1,572	1,572
Sierra Leone	0.00010	-	197	-	-	-	-	-	-	197	197
Singapore	0.26587	-	528,552	-	-	-	-	-	-	528,552	528,552
Slovakia	0.01276	766	25,345	-	-	-	-	-	766	25,345	26,111
Slovenia	0.08013	513,443	159,144	-	-	195,379	106,060	106,002	106,002	159,144	672,587
Solomon Islands	0.00010	1,703	197	-	1,062	248	131	131	131	197	1,900
Somalia	0.00010	1,703	197	-	1,062	248	131	131	131	197	1,900
South Africa	0.08072	-	160,591	-	-	-	-	-	-	160,591	160,591
Spain	2.49167	9,085,838	4,957,747	-	-	-	2,440,450	3,322,694	3,322,694	4,957,747	14,043,585
Sri Lanka	0.00317	19,390	6,287	-	-	6,824	4,190	4,188	4,188	6,287	25,677
Sudan	0.00059	4,452	1,177	-	611	1,488	785	784	784	1,177	5,629
Suriname	0.00040	6,299	786	-	3,735	992	524	524	524	786	7,085
Swaziland	0.00040	6,347	786	-	3,783	992	524	524	524	786	7,133

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003		Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
						13/7/98 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02		
Sweden	1.01571	25	2,020,987	2,020,962		-	-	-	-	-	50	50
Switzerland	1.26030	-	1,931,848	-		-	-	-	-	-	1,931,848	1,931,848
Syrian Arab Republic	0.01583	21,200	31,526	-		-	-	-	-	21,200	31,526	52,726
Tajikistan	0.00020	6,601	393	-		5,319	496	262	262	262	393	6,994
Thailand	0.05817	-	111,939	-		-	-	-	-	-	111,939	111,939
The former Yugoslav Republic of Macedonia	0.00119	6,136	2,357	-		-	1,425	1,571	1,570	1,570	2,357	8,493
Timor-Leste	0.00020	-	303	-		-	-	-	-	-	303	303
Togo	0.00010	1,333	197	-		692	248	131	131	131	197	1,530
Tonga	0.00020	-	393	-		-	-	-	-	-	393	393
Trinidad and Tobago	0.00317	50,417	6,287	-		29,910	7,941	4,190	4,188	4,188	6,287	56,704
Tunisia	0.00594	31,615	11,879	-		-	7,271	8,118	8,113	8,113	11,879	43,494
Turkey	0.17411	1,255,553	346,510	-		148,691	409,479	232,547	232,418	232,418	346,510	1,602,063
Turkmenistan	0.00059	14,055	1,179	14,055		-	-	-	-	-	1,179	1,179
Tuvalu	0.00010	-	197	-		-	-	-	-	-	197	197
Uganda	0.00050	7,911	981	-		4,708	1,240	655	654	654	981	8,892
Ukraine	0.01049	-	20,826	-		-	-	-	-	-	20,826	20,826
United Arab Emirates	0.13655	1,062,949	271,815	-		356,534	223,578	117,977	182,430	182,430	271,815	1,334,764
United Kingdom of Great Britain and Northern Ireland	6.77584	-	13,480,206	-		-	-	-	-	-	13,480,206	13,480,206
United Republic of Tanzania	0.00040	6,281	785	-		3,719	993	523	523	523	785	7,066
United States of America	26.92710	29,644,235	54,147,937	-		-	-	-	-	29,644,235	54,147,937	83,792,172
Uruguay	0.01583	232,014	31,525	-		129,040	39,362	21,212	21,200	21,200	31,525	263,539
Uzbekistan	0.00218	-	4,322	-		-	-	-	-	-	4,322	4,322
Vanuatu	0.00010	1,416	197	-		775	248	131	131	131	197	1,613
Venezuela	0.04115	606,977	81,912	-		337,836	104,219	54,994	54,964	54,964	81,912	688,889
Viet Nam	0.00317	29,155	6,018	-		12,216	6,731	3,404	3,402	3,402	6,018	35,173
Yemen	0.00059	8,774	1,222	-		4,288	1,737	917	916	916	1,222	9,996
Yugoslavia	0.00396	50,217	7,859	-		24,583	9,926	5,238	5,235	5,235	7,859	58,076
Zambia	0.00020	1,486	393	-		203	497	262	262	262	393	1,879
Zimbabwe	0.00158	12,162	3,143	-		1,908	3,971	2,095	2,094	2,094	3,143	15,305
TOTAL	100.00000	164,043,812	198,793,972	22,715,774	c/	7,788,454	6,263,742	28,615,906	38,007,111	70,474,043	188,972,754	340,122,010

a/ Assessments for the period from 1 July 2002 to 31 March 2003.

b/ Assessments for the period from 1 July 2002 to 31 March 2003, for which assessment letters were dispatched on 17 January 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex XXXI

Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 31 January 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02		
Afghanistan	0.00010	6,681	159	-	957	1,717	2,887	1,120	159	6,840
Albania	0.00059	2,382	950	-	-	-	1,422	960	950	3,332
Algeria	0.01385	10,066	22,162	-	-	-	-	10,066	22,162	32,228
Andorra	0.00396	-	6,332	-	-	-	-	-	6,332	6,332
Angola	0.00020	-	315	315	-	-	-	-	-	-
Antigua and Barbuda	0.00119	5,985	1,899	-	938	429	2,698	1,920	1,899	7,884
Argentina	0.38343	3,097,068	613,558	-	75,228	496,262	1,783,738	741,840	613,558	3,710,626
Armenia	0.00040	-	634	634	-	-	-	-	-	-
Australia	1.60951	-	2,575,486	2,575,486	-	-	-	-	-	-
Austria	0.93682	-	1,499,069	-	-	-	-	-	1,499,069	1,499,069
Azerbaijan	0.00079	557	1,266	557	-	-	-	-	1,266	1,266
Bahamas	0.00712	-	11,397	-	-	-	-	-	11,397	11,397
Bahrain	0.01066	22,536	17,096	-	-	-	5,254	17,282	17,096	39,632
Bangladesh	0.00099	697	1,582	-	-	-	-	697	1,582	2,279
Barbados	0.00356	2,766	5,699	-	-	-	-	2,766	5,699	8,465
Belarus	0.00376	2,644	6,015	-	-	-	-	2,644	6,015	8,659
Belgium	1.11686	793,967	1,787,169	-	-	-	-	793,967	1,787,169	2,581,136
Belize	0.00020	-	316	-	-	-	-	-	316	316
Benin	0.00020	1,339	315	-	-	249	770	320	315	1,654
Bhutan	0.00010	84	159	-	-	-	-	84	159	243
Bolivia	0.00158	16,798	2,533	-	4,639	3,434	6,164	2,561	2,533	19,331
Bosnia and Herzegovina	0.00079	7,744	1,266	-	1,663	1,717	3,084	1,280	1,266	9,010
Botswana	0.00198	-	3,166	-	-	-	-	-	3,166	3,166
Brazil	0.47266	3,212,076	756,658	-	-	876,394	1,665,850	669,832	756,658	3,968,734
Brunei Darussalam	0.02231	3,121	35,696	-	-	-	-	3,121	35,696	38,817
Bulgaria	0.00386	-	6,173	-	-	-	-	-	6,173	6,173
Burkina Faso	0.00020	794	315	-	-	-	474	320	315	1,109
Burundi	0.00010	1,230	159	-	469	215	386	160	159	1,389
Cambodia	0.00020	1,888	315	-	369	429	770	320	315	2,203
Cameroon	0.00178	-	2,849	-	-	-	-	-	2,849	2,849
Canada	2.53049	-	4,049,227	-	-	-	-	-	4,049,227	4,049,227
Cape Verde	0.00010	69	159	228	-	-	-	-	-	-
Central African Republic	0.00010	1,230	159	-	469	215	386	160	159	1,389
Chad	0.00010	397	159	-	-	-	237	160	159	556
Chile	0.04194	238,199	67,117	-	-	30,028	148,324	59,847	67,117	305,316
China	1.87511	19,635,001	3,000,492	-	4,919,590	4,229,946	7,427,665	3,057,800	3,000,492	22,635,493
Colombia	0.03977	225,866	63,636	-	-	33,604	137,536	54,726	63,636	289,502
Comoros	0.00010	1,230	159	-	469	215	386	160	159	1,389
Congo	0.00020	2,666	316	-	1,147	429	770	320	316	2,982
Costa Rica	0.00396	26,779	6,332	-	-	4,969	15,410	6,400	6,332	33,111
Côte d'Ivoire	0.00178	22,123	2,849	-	8,444	3,864	6,934	2,881	2,849	24,972
Croatia	0.00772	-	12,347	-	-	-	-	-	12,347	12,347
Cuba	0.00594	4,176	9,498	4,176	-	-	-	-	9,498	9,498
Cyprus	0.02757	37,721	44,113	37,721	-	-	-	-	44,113	44,113

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02		
Czech Republic	0.06025	(88,301)	96,403	-	-	-	-	-	8,102	8,102
Democratic People's Republic of Korea	0.00178	1,253	2,849	1,253	-	-	-	-	2,849	2,849
Democratic Republic of the Congo	0.00040	11,010	633	-	7,113	1,717	1,540	640	633	11,643
Denmark	0.74095	-	1,185,642	-	-	-	-	-	1,185,642	1,185,642
Djibouti	0.00010	765	159	-	4	215	386	160	159	924
Dominica	0.00020	1,004	316	-	-	-	684	320	316	1,320
Dominican Republic	0.00455	36,904	7,282	-	3,947	9,874	17,722	7,361	7,282	46,186
Ecuador	0.00495	3,481	7,915	-	-	-	-	3,481	7,915	11,396
Egypt	0.01603	-	25,644	-	-	-	-	-	25,644	25,644
El Salvador	0.00356	19,506	5,699	-	-	-	13,746	5,760	5,699	25,205
Equatorial Guinea	0.00010	819	159	-	58	215	386	160	159	978
Eritrea	0.00010	397	159	-	-	-	237	160	159	556
Estonia	0.00989	-	15,830	-	-	-	-	-	15,830	15,830
Ethiopia	0.00040	3,080	633	-	42	858	1,540	640	633	3,713
Fiji	0.00079	-	1,266	-	-	-	-	-	1,266	1,266
Finland	0.51639	-	826,308	-	-	-	-	-	826,308	826,308
France	7.91412	-	12,663,959	-	-	-	-	-	12,663,959	12,663,959
Gabon	0.00277	1,949	4,433	-	-	-	-	1,949	4,433	6,382
Gambia	0.00010	69	159	-	-	-	-	69	159	228
Georgia	0.00099	15,790	1,583	-	8,192	2,146	3,852	1,600	1,583	17,373
Germany	9.66395	-	15,463,997	-	-	-	-	-	15,463,997	15,463,997
Ghana	0.00099	2,139	1,583	-	-	-	539	1,600	1,583	3,722
Greece	0.53320	378,685	853,219	-	-	-	-	378,885	853,219	1,232,104
Grenada	0.00020	229	316	-	-	-	-	229	316	545
Guatemala	0.00534	46,930	8,548	-	5,894	11,591	20,804	8,641	8,548	55,478
Guinea	0.00030	210	474	-	-	-	-	210	474	684
Guinea-Bissau	0.00010	1,230	159	-	469	215	386	160	159	1,389
Guyana	0.00020	320	316	-	-	-	-	320	316	636
Haiti	0.00020	2,457	315	-	938	429	770	320	315	2,772
Honduras	0.00099	-	1,583	1,583	-	-	-	-	-	-
Hungary	0.04748	23,552	75,982	-	-	-	-	23,552	75,982	99,534
Iceland	0.03265	-	52,238	-	-	-	-	-	52,238	52,238
India	0.06747	-	107,959	-	-	-	-	-	107,959	107,959
Indonesia	0.03957	161,103	63,318	-	-	-	96,776	64,327	63,318	224,421
Iran (Islamic Republic of)	0.05382	29,782	86,114	-	-	-	-	29,782	86,114	115,896
Iraq	0.02691	193,082	43,057	-	17,695	54,520	88,224	32,643	43,057	236,139
Ireland	0.29084	-	465,392	-	-	-	-	-	465,392	465,392
Israel	0.41054	291,873	656,930	-	-	-	-	291,873	656,930	948,803
Italy	5.01029	-	8,017,328	-	-	-	-	-	8,017,328	8,017,328
Jamaica	0.00079	12,074	1,266	1,280	4,713	1,717	3,084	1,280	1,266	12,060
Japan	19.30590	32,671,758	30,892,772	-	-	-	1,197,955	31,473,803	30,892,772	63,564,530
Jordan	0.00158	6,330	2,533	-	-	-	3,769	2,561	2,533	8,863
Kazakhstan	0.00554	20,740	8,865	-	-	-	11,459	9,281	8,865	29,605
Kenya	0.00158	18,548	2,533	-	6,389	3,434	6,164	2,561	2,533	21,081
Kiribati	0.00010	882	159	-	121	215	386	160	159	1,041
Kuwait	0.09937	-	159,011	-	-	-	-	-	159,011	159,011
Kyrgyzstan	0.00020	-	316	-	-	-	-	-	316	316
Lao People's Democratic Republic	0.00010	1,230	159	-	469	215	386	160	159	1,389
Latvia	0.00297	-	4,749	-	-	-	-	-	4,749	4,749
Lebanon	0.00237	33,976	3,799	-	15,737	5,152	9,246	3,841	3,799	37,775

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02		
Lesotho	0.00010	69	159	-	-	-	-	69	159	228
Liberia	0.00010	3,033	159	-	2,056	429	386	160	159	3,192
Libyan Arab Jamahiriya	0.01326	-	21,212	-	-	-	-	-	21,212	21,212
Liechtenstein	0.00594	-	9,498	-	-	-	-	-	9,498	9,498
Lithuania	0.00505	-	8,073	-	-	-	-	-	8,073	8,073
Luxembourg	0.07914	-	126,638	-	-	-	-	-	126,638	126,638
Madagascar	0.00030	-	474	-	-	-	-	-	474	474
Malawi	0.00020	1,638	315	-	119	429	770	320	315	1,953
Malaysia	0.04650	118,583	74,399	-	-	-	42,735	75,848	74,399	192,982
Maldives	0.00010	670	159	-	-	124	386	160	159	829
Mali	0.00020	1,223	315	-	-	133	770	320	315	1,538
Malta	0.01088	-	17,412	-	-	-	-	-	17,412	17,412
Marshall Islands	0.00020	473	316	-	-	-	153	320	316	789
Mauritania	0.00010	1,230	159	-	469	215	386	160	159	1,389
Mauritius	0.00218	13,900	3,483	-	-	1,903	8,476	3,521	3,483	17,383
Mexico	0.21486	107,305	343,821	107,305	-	-	-	-	343,821	343,821
Micronesia (Federated States of)	0.00020	-	316	-	-	-	-	-	316	316
Monaco	0.00396	-	6,332	-	-	-	-	-	6,332	6,332
Mongolia	0.00020	139	316	-	-	-	-	139	316	455
Morocco	0.00871	55,535	13,930	14,376	-	-	26,758	14,401	13,930	55,089
Mozambique	0.00010	819	159	-	58	215	386	160	159	978
Myanmar	0.00099	11,170	1,582	-	3,573	2,146	3,850	1,601	1,582	12,752
Namibia	0.00139	-	2,216	-	-	-	-	-	2,216	2,216
Nauru	0.00020	-	316	91	-	-	-	-	225	225
Nepal	0.00040	279	633	-	-	-	-	279	633	912
Netherlands	1.71931	-	2,751,195	-	-	-	-	-	2,751,195	2,751,195
New Zealand	0.23841	-	381,495	-	-	-	-	-	381,495	381,495
Nicaragua	0.00020	139	316	-	-	-	-	139	316	455
Niger	0.00010	1,788	159	-	1,027	215	386	160	159	1,947
Nigeria	0.01345	58,468	21,528	-	-	-	40,546	17,922	21,528	79,996
Norway	0.63905	-	1,022,596	-	-	-	-	-	1,022,596	1,022,596
Oman	0.01810	-	28,968	-	-	-	-	-	28,968	28,968
Pakistan	0.01207	-	19,313	-	-	-	-	-	19,313	19,313
Palau	0.00030	2,034	475	-	183	215	1,156	480	475	2,509
Panama	0.00356	22,599	5,699	-	-	2,969	13,870	5,760	5,699	28,298
Papua New Guinea	0.00119	6,341	1,900	-	-	-	4,421	1,920	1,900	8,241
Paraguay	0.00317	34,716	5,065	-	10,399	6,869	12,328	5,120	5,065	39,781
Peru	0.02335	268,661	37,358	-	87,801	51,066	91,690	38,064	37,358	306,019
Philippines	0.02968	-	47,490	-	-	-	-	-	47,490	47,490
Poland	0.11218	606,507	179,508	-	-	65,031	388,340	153,136	179,508	786,015
Portugal	0.45703	-	731,330	-	-	-	-	-	731,330	731,330
Qatar	0.02298	3,721	36,778	-	-	-	-	3,721	36,778	40,499
Republic of Korea	1.24515	240,232	1,992,448	-	-	-	-	240,232	1,992,448	2,232,680
Republic of Moldova	0.00040	447	634	447	-	-	-	-	634	634
Romania	0.01721	-	27,543	-	-	-	-	-	27,543	27,543
Russian Federation	1.46875	-	2,350,255	-	-	-	-	-	2,350,255	2,350,255
Rwanda	0.00010	819	159	-	58	215	386	160	159	978
Saint Kitts and Nevis	0.00020	941	316	-	-	-	621	320	316	1,257
Saint Lucia	0.00040	1,460	634	-	-	-	820	640	634	2,094
Saint Vincent and the Grenadines	0.00020	-	316	316	-	-	-	-	-	-

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period				Assessments within the 30-day due period b/	Total outstanding
					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02		
Samoa	0.00010	784	159	-	23	215	386	160	159	943
San Marino	0.00198	-	3,166	2,901	-	-	-	-	265	265
Sao Tome and Principe	0.00010	1,230	159	-	469	215	386	160	159	1,389
Saudi Arabia	0.16441	167,635	263,089	-	-	-	-	167,635	263,089	430,724
Senegal	0.00099	8,683	1,583	-	2,158	1,073	3,852	1,600	1,583	10,266
Seychelles	0.00079	-	1,266	-	-	-	-	-	1,266	1,266
Sierra Leone	0.00010	-	159	-	-	-	-	-	159	159
Singapore	0.26567	-	425,110	-	-	-	-	-	425,110	425,110
Slovakia	0.01276	-	20,420	-	-	-	-	-	20,420	20,420
Slovenia	0.08013	115,004	128,220	115,004	-	-	-	-	128,220	128,220
Solomon Islands	0.00010	1,230	159	-	469	215	386	160	159	1,389
Somalia	0.00010	1,230	159	-	469	215	386	160	159	1,389
South Africa	0.08072	-	129,170	-	-	-	-	-	129,170	129,170
Spain	2.49167	1,771,914	3,987,096	-	-	-	-	1,771,914	3,987,096	5,759,010
Sri Lanka	0.00317	840	5,065	-	-	-	-	840	5,065	5,905
Sudan	0.00059	419	949	-	-	-	-	419	949	1,368
Suriname	0.00040	4,169	634	-	1,558	429	1,542	640	634	4,803
Swaziland	0.00040	4,089	634	-	1,048	859	1,542	640	634	4,723
Sweden	1.01571	-	1,625,310	1,625,283	-	-	-	-	27	27
Switzerland	1.26030	-	2,016,699	-	-	-	-	-	2,016,699	2,016,699
Syrian Arab Republic	0.01583	-	25,328	-	-	-	-	-	25,328	25,328
Tajikistan	0.00020	6,187	316	-	4,668	429	770	320	316	6,503
Thailand	0.05817	-	93,079	-	-	-	-	-	93,079	93,079
The former Yugoslav Republic of Macedonia	0.00119	937	1,900	-	-	-	-	937	1,900	2,837
Timor-Leste	0.00020	-	316	-	-	-	-	-	316	316
Togo	0.00010	967	159	-	206	215	386	160	159	1,126
Tonga	0.00020	-	316	-	-	-	-	-	316	316
Trinidad and Tobago	0.00317	39,705	5,065	-	15,388	6,869	12,328	5,120	5,065	44,770
Tunisia	0.00594	-	9,498	-	-	-	-	-	9,498	9,498
Turkey	0.17411	153,174	278,602	-	-	-	-	153,174	278,602	431,776
Turkmenistan	0.00059	11,479	950	11,479	-	-	-	-	950	950
Tuvalu	0.00010	-	159	-	-	-	-	-	159	159
Uganda	0.00050	5,585	790	-	1,787	1,073	1,925	800	790	6,375
Ukraine	0.01049	-	16,780	-	-	-	-	-	16,780	16,780
United Arab Emirates	0.13655	614,191	218,504	-	-	44,005	347,120	223,066	218,504	832,695
United Kingdom of Great Britain and Northern Ireland	6.77584	-	10,842,511	-	-	-	-	-	10,842,511	10,842,511
United Republic of Tanzania	0.00040	4,357	633	-	1,319	858	1,540	640	633	4,990
United States of America	26.92710	32,605,948	46,444,676	-	-	-	-	32,605,948	46,444,676	79,050,624
Uruguay	0.01583	158,383	25,328	-	40,163	32,197	60,100	25,923	25,328	183,711
Uzbekistan	0.00218	-	3,483	-	-	-	-	-	3,483	3,483
Vanuatu	0.00010	750	159	-	-	204	386	160	159	909
Venezuela	0.04115	333,005	65,851	-	13,839	90,151	161,808	67,207	65,851	398,856
Viet Nam	0.00317	16,079	5,065	-	-	1,132	10,787	4,160	5,065	21,144
Yemen	0.00059	7,586	949	-	2,270	1,502	2,694	1,120	949	8,535
Yugoslavia	0.00396	30,016	6,332	-	-	8,206	15,410	6,400	6,332	36,348
Zambia	0.00020	140	315	-	-	-	-	140	315	455
Zimbabwe	0.00158	1,838	2,533	-	-	-	-	1,838	2,533	4,371
TOTAL	100.00000	98,925,429	163,373,965	4,500,435 c/	5,277,742	6,098,885	13,954,540	73,388,896	159,078,896	257,798,959

a/ Assessments for the period from 1 January to 30 June 2003.

b/ Assessments for the period from 1 January to 30 June 2003, for which assessment letters were dispatched on 17 January 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex XXXII

Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 31 January 2003

(United States dollars)

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Afghanistan	85	-	85	85
Albania	-	-	-	-
Algeria	-	-	-	-
Andorra	-	-	-	-
Angola	-	-	-	-
Antigua and Barbuda	57	-	57	57
Argentina	-	-	-	-
Armenia	-	-	-	-
Australia	-	-	-	-
Austria	-	-	-	-
Azerbaijan	-	-	-	-
Bahamas	-	-	-	-
Bahrain	192	-	192	192
Bangladesh	-	-	-	-
Barbados	455	-	455	455
Belarus	-	-	-	-
Belgium	-	-	-	-
Belize	-	-	-	-
Benin	-	-	-	-
Bhutan	23	-	23	23
Bolivia	-	-	-	-
Bosnia and Herzegovina	77	-	77	77
Botswana	-	-	-	-
Brazil	-	-	-	-
Brunei Darussalam	227	-	227	227
Bulgaria	-	-	-	-
Burkina Faso	-	-	-	-
Burundi	29	-	29	29
Cambodia	56	-	56	56
Cameroon	-	-	-	-
Canada	-	-	-	-
Cape Verde	-	-	-	-
Central African Republic	29	-	29	29
Chad	-	-	-	-
Chile	3,400	-	3,400	3,400
China	-	-	-	-
Colombia	-	-	-	-
Comoros	29	-	29	29
Congo	78	-	78	78
Costa Rica	-	-	-	-
Côte d'Ivoire	513	-	513	513
Croatia	-	-	-	-
Cuba	-	-	-	-
Cyprus	-	-	-	-
Czech Republic	-	-	-	-

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Democratic People's Republic of Korea	-	-	-	-
Democratic Republic of the Congo	398	-	398	398
Denmark	-	-	-	-
Djibouti	7	-	7	7
Dominica	29	-	29	29
Dominican Republic	-	-	-	-
Ecuador	-	-	-	-
Egypt	-	-	-	-
El Salvador	-	-	-	-
Equatorial Guinea	23	-	23	23
Eritrea	-	-	-	-
Estonia	-	-	-	-
Ethiopia	-	-	-	-
Fiji	-	-	-	-
Finland	-	-	-	-
France	-	-	-	-
Gabon	-	-	-	-
Gambia	-	-	-	-
Georgia	1,083	-	1,083	1,083
Germany	-	-	-	-
Ghana	-	-	-	-
Greece	-	-	-	-
Grenada	-	-	-	-
Guatemala	-	-	-	-
Guinea	-	-	-	-
Guinea-Bissau	29	-	29	29
Guyana	-	-	-	-
Haiti	-	-	-	-
Honduras	-	-	-	-
Hungary	-	-	-	-
Iceland	-	-	-	-
India	-	-	-	-
Indonesia	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-
Iraq	2,565	-	2,565	2,565
Ireland	-	-	-	-
Israel	-	-	-	-
Italy	-	-	-	-
Jamaica	342	-	342	342
Japan	-	-	-	-
Jordan	-	-	-	-
Kazakhstan	-	-	-	-
Kenya	398	-	398	398
Kiribati	7	-	7	7
Kuwait	-	-	-	-
Kyrgyzstan	-	-	-	-
Lao People's Democratic Republic	29	29	-	-
Latvia	-	-	-	-
Lebanon	912	-	912	912
Lesotho	-	-	-	-
Liberia	114	-	114	114
Libyan Arab Jamahiriya	-	-	-	-
Liechtenstein	-	-	-	-

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Lithuania	-	-	-	-
Luxembourg	-	-	-	-
Madagascar	-	-	-	-
Malawi	46	-	46	46
Malaysia	-	-	-	-
Maldives	-	-	-	-
Mali	-	-	-	-
Malta	-	-	-	-
Marshall Islands	-	-	-	-
Mauritania	29	-	29	29
Mauritius	411	-	411	411
Mexico	-	-	-	-
Micronesia (Federated States of)	-	-	-	-
Monaco	-	-	-	-
Mongolia	-	-	-	-
Morocco	1,872	-	1,872	1,872
Mozambique	-	-	-	-
Myanmar	228	-	228	228
Namibia	-	-	-	-
Nauru	-	-	-	-
Nepal	-	-	-	-
Netherlands	-	-	-	-
New Zealand	-	-	-	-
Nicaragua	-	-	-	-
Niger	57	-	57	57
Nigeria	-	-	-	-
Norway	-	-	-	-
Oman	-	-	-	-
Pakistan	-	-	-	-
Palau	29	-	29	29
Panama	-	-	-	-
Papua New Guinea	81	-	81	81
Paraguay	797	-	797	797
Peru	5,413	-	5,413	5,413
Philippines	-	-	-	-
Poland	-	-	-	-
Portugal	-	-	-	-
Qatar	-	-	-	-
Republic of Korea	-	-	-	-
Republic of Moldova	-	-	-	-
Romania	-	-	-	-
Russian Federation	-	-	-	-
Rwanda	-	-	-	-
Saint Kitts and Nevis	-	-	-	-
Saint Lucia	6	-	6	6
Saint Vincent and the Grenadines	-	-	-	-
Samoa	29	-	29	29
San Marino	-	-	-	-
Sao Tome and Principe	29	-	29	29
Saudi Arabia	-	-	-	-
Senegal	170	-	170	170
Seychelles	-	-	-	-
Sierra Leone	-	-	-	-

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Singapore	-	-	-	-
Slovakia	-	-	-	-
Slovenia	-	-	-	-
Solomon Islands	-	-	-	-
Somalia	29	-	29	29
South Africa	-	-	-	-
Spain	-	-	-	-
Sri Lanka	-	-	-	-
Sudan	-	-	-	-
Suriname	91	-	91	91
Swaziland	-	-	-	-
Sweden	-	-	-	-
Switzerland a/	-	-	-	-
Syrian Arab Republic	-	-	-	-
Tajikistan	285	-	285	285
Thailand	-	-	-	-
The former Yugoslav Republic of Macedonia	204	-	204	204
Timor-Leste a/	-	-	-	-
Togo	29	-	29	29
Tonga	-	-	-	-
Trinidad and Tobago	968	-	968	968
Tunisia	-	-	-	-
Turkey	-	-	-	-
Turkmenistan	-	-	-	-
Tuvalu a/	-	-	-	-
Uganda	113	-	113	113
Ukraine	-	-	-	-
United Arab Emirates	2,018	-	2,018	2,018
United Kingdom of Great Britain and Northern Ireland	-	-	-	-
United Republic of Tanzania	85	-	85	85
United States of America	6,090,877	-	6,090,877	6,090,877
Uruguay	2,735	-	2,735	2,735
Uzbekistan	-	-	-	-
Vanuatu	7	-	7	7
Venezuela	-	-	-	-
Viet Nam	79	-	79	79
Yemen	-	-	-	-
Yugoslavia a/	-	-	-	-
Zambia	-	-	-	-
Zimbabwe	-	-	-	-
TOTAL	6,117,903	29	6,117,874	6,117,874

a/ Switzerland, Timor-Leste, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNAMET.

Annex XXXIII

Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) and the United Nations Mission of Support in East Timor (UNMISET) as at 31 January 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					1/12/99 - 31/12/01	1 - 31/1/02 (additional)	1/2 - 20/5/02	21/5 - 30/6/02	1/7 - 31/12/02		
Afghanistan	0.00010	7,916	112	-	5,677	156	496	554	1,033	112	8,028
Albania	0.00059	2,963	674	-	1,045	133	425	475	885	674	3,637
Algeria	0.01385	23,491	15,711	-	-	-	-	2,540	20,951	15,711	39,202
Andorra	0.00396	-	4,489	-	-	-	-	-	-	4,489	4,489
Angola	0.00020	-	225	225	-	-	-	-	-	-	-
Antigua and Barbuda	0.00119	6,544	1,347	-	3,567	156	496	554	1,771	1,347	7,891
Argentina	0.38343	3,746,159	434,950	-	2,263,965	103,017	328,635	366,519	684,023	434,950	4,181,109
Armenia	0.00040	-	449	449	-	-	-	-	-	-	-
Australia	1.60951	-	1,825,755	1,825,755	-	-	-	-	-	-	-
Austria	0.93682	-	1,062,686	-	-	-	-	-	-	1,062,686	1,062,686
Azerbaijan	0.00079	2,062	898	2,062	-	-	-	-	-	898	898
Bahamas	0.00712	-	8,079	-	-	-	-	-	-	8,079	8,079
Bahrain	0.01068	25,019	12,119	-	-	-	3,392	5,692	15,935	12,119	37,138
Bangladesh	0.00099	3,244	1,122	-	48	222	708	791	1,475	1,122	4,366
Barbados	0.00356	9,653	4,040	-	-	-	1,496	2,848	5,311	4,040	13,693
Belarus	0.00376	9,791	4,264	-	-	-	1,179	3,005	5,607	4,264	14,055
Belgium	1.11686	1,873,906	1,266,919	1,873,906	-	-	-	-	-	1,266,919	1,266,919
Belize	0.00020	-	224	-	-	-	-	-	-	224	224
Benin	0.00020	1,794	225	-	1,155	45	142	158	294	225	2,019
Bhutan	0.00010	259	112	-	-	-	32	79	148	112	371
Bolivia	0.00158	19,002	1,795	-	13,886	356	1,134	1,265	2,361	1,795	20,797
Bosnia and Herzegovina	0.00079	9,596	898	-	7,038	178	567	633	1,180	898	10,494
Botswana	0.00198	-	2,245	-	-	-	-	-	-	2,245	2,245
Brazil	0.47286	1,338,322	536,393	-	-	93,017	296,735	330,942	617,628	536,393	1,874,715
Brunei Darussalam	0.02231	8,797	25,304	-	-	-	-	-	8,797	25,304	34,101
Bulgaria	0.00386	-	4,377	-	-	-	-	-	-	4,377	4,377
Burkina Faso	0.00020	987	225	-	348	45	142	158	294	225	1,212
Burundi	0.00010	1,383	112	-	1,063	22	71	79	148	112	1,495
Cambodia	0.00020	2,360	225	-	1,721	45	142	158	294	225	2,585
Cameroon	0.00178	-	2,020	-	-	-	-	-	-	2,020	2,020
Canada	2.53049	-	2,870,486	-	-	-	-	-	-	2,870,486	2,870,486
Cape Verde	0.00010	237	112	349	-	-	-	-	-	-	-
Central African Republic	0.00010	1,383	112	-	1,063	22	71	79	148	112	1,495
Chad	0.00010	495	112	-	175	22	71	79	148	112	607
Chile	0.04194	292,678	47,579	-	173,105	8,311	26,512	29,568	55,182	47,579	340,257
China	1.87511	3,115,107	2,127,041	-	-	-	-	295,624	2,819,483	2,127,041	5,242,148
Colombia	0.03977	14,558	45,111	-	-	-	-	-	14,558	45,111	59,669
Comoros	0.00010	1,383	112	-	1,063	22	71	79	148	112	1,495
Congo	0.00020	3,249	224	-	2,610	44	142	158	295	224	3,473
Costa Rica	0.00396	30,718	4,489	-	17,930	889	2,835	3,162	5,902	4,489	35,207
Côte d'Ivoire	0.00178	24,863	2,020	-	19,108	400	1,276	1,423	2,656	2,020	26,883
Croatia	0.00772	20,098	8,753	-	-	-	2,423	6,166	11,509	8,753	28,851
Cuba	0.00594	15,459	6,733	15,459	-	-	-	-	-	6,733	6,733
Cyprus	0.02757	66,932	31,272	66,932	-	-	-	-	-	31,272	31,272
Czech Republic	0.06025	(342)	68,339	-	-	-	-	-	-	67,997	67,997
Democratic People's Republic of Korea	0.00178	4,638	2,020	4,638	-	-	-	-	-	2,020	2,020
Democratic Republic of the Congo	0.00040	11,980	449	-	10,702	89	283	316	590	449	12,429
Denmark	0.74095	-	840,498	-	-	-	-	-	-	840,498	840,498

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					1/12/99 - 31/12/01	1 - 31/1/02 (additional)	1/2 - 20/5/02	21/5 - 30/6/02	1/7 - 31/12/02		
Djibouti	0.00010	980	112	-	660	22	71	79	148	112	1,092
Dominica	0.00020	1,413	224	-	774	44	142	158	295	224	1,637
Dominican Republic	0.00455	54,063	5,163	-	39,357	1,022	3,261	3,636	6,787	5,163	59,226
Ecuador	0.00495	12,882	5,611	-	-	-	1,552	3,953	7,377	5,611	18,493
Egypt	0.01603	-	18,179	-	-	-	-	-	-	18,179	18,179
El Salvador	0.00356	29,275	4,040	-	17,766	800	2,552	2,846	5,311	4,040	33,315
Equatorial Guinea	0.00010	1,183	112	-	863	22	71	79	148	112	1,295
Eritrea	0.00010	495	112	-	175	22	71	79	148	112	607
Estonia	0.00989	-	11,222	-	-	-	-	-	-	11,222	11,222
Ethiopia	0.00040	2,524	449	-	1,246	89	283	316	590	449	2,973
Fiji	0.00079	1,299	898	-	-	-	-	119	1,180	898	2,197
Finland	0.51639	-	585,768	-	-	-	-	-	-	585,768	585,768
France	7.91412	-	8,977,445	-	-	-	-	-	-	8,977,445	8,977,445
Gabon	0.00277	15,259	3,142	-	6,308	622	1,984	2,214	4,131	3,142	18,401
Gambia	0.00010	259	112	-	-	-	32	79	148	112	371
Georgia	0.00099	14,991	1,122	-	11,794	222	709	791	1,475	1,122	16,113
Germany	9.66395	-	10,962,385	-	-	-	-	-	-	10,962,385	10,962,385
Ghana	0.00099	4,516	1,122	-	1,319	222	709	791	1,475	1,122	5,638
Greece	0.53320	894,167	604,844	-	-	-	-	92,992	801,175	604,844	1,499,011
Grenada	0.00020	753	224	-	114	44	142	158	295	224	977
Guatemala	0.00534	44,592	6,060	-	27,327	1,200	3,828	4,269	7,968	6,060	50,652
Guinea	0.00030	772	337	-	-	-	92	238	442	337	1,109
Guinea-Bissau	0.00010	1,383	112	-	1,063	22	71	79	148	112	1,495
Guyana	0.00020	639	224	-	-	44	142	158	295	224	863
Haiti	0.00020	2,759	225	-	2,120	45	142	158	294	225	2,984
Honduras	0.00099	-	1,122	1,122	-	-	-	-	-	-	-
Hungary	0.04748	-	53,863	22	-	-	-	-	-	53,841	53,841
Iceland	0.03265	2,947	37,031	-	-	-	-	-	2,947	37,031	39,978
India	0.06747	-	76,532	-	-	-	-	-	-	76,532	76,532
Indonesia	0.03957	60,641	44,887	-	-	-	-	1,327	59,314	44,887	105,528
Iran (Islamic Republic of)	0.05382	119,508	61,045	-	-	-	12,551	37,316	69,641	61,045	180,553
Iraq	0.02691	229,149	30,523	-	163,927	4,533	14,461	16,128	30,100	30,523	259,672
Ireland	0.29084	-	329,915	-	-	-	-	-	-	329,915	329,915
Israel	0.41054	688,471	465,697	-	-	-	-	71,729	616,742	465,697	1,154,168
Italy	5.01029	8,405,223	5,683,462	8,405,223	-	-	-	-	-	5,683,462	5,683,462
Jamaica	0.00079	13,293	898	1,813	8,922	178	567	633	1,180	898	12,378
Japan	19.30590	47,147,878	21,899,801	-	-	-	2,576,886	15,550,169	29,020,823	21,899,801	69,047,679
Jordan	0.00158	6,726	1,795	-	1,610	356	1,134	1,265	2,361	1,795	8,521
Kazakhstan	0.00554	49,831	6,284	-	30,287	1,289	4,111	4,586	8,558	6,284	55,115
Kenya	0.00158	20,977	1,795	-	15,861	356	1,134	1,265	2,361	1,795	22,772
Kiribati	0.00010	1,099	112	-	779	22	71	79	148	112	1,211
Kuwait	0.09937	-	112,723	-	-	-	-	-	-	112,723	112,723
Kyrgyzstan	0.00020	-	224	-	-	-	-	-	-	224	224
Lao People's Democratic Republic	0.00010	1,383	112	1,383	-	-	-	-	-	112	112
Latvia	0.00297	-	3,366	-	-	-	-	-	-	3,366	3,366
Lebanon	0.00237	37,639	2,693	-	29,966	533	1,702	1,897	3,541	2,693	40,332
Lesotho	0.00010	166	112	-	-	-	-	18	148	112	278
Liberia	0.00010	3,274	112	-	2,954	22	71	79	148	112	3,386
Libyan Arab Jamahiriya	0.01326	-	15,037	-	-	-	-	-	-	15,037	15,037
Liechtenstein	0.00594	-	6,733	-	-	-	-	-	-	6,733	6,733
Lithuania	0.00505	-	5,723	-	-	-	-	-	-	5,723	5,723
Luxembourg	0.07914	-	89,773	49,558	-	-	-	-	-	40,215	40,215
Madagascar	0.00030	-	337	-	-	-	-	-	-	337	337
Malawi	0.00020	2,359	225	-	720	45	142	158	294	225	2,584
Malaysia	0.04650	240,382	52,742	-	88,838	10,533	33,600	37,474	69,937	52,742	293,124
Maldives	0.00010	901	112	-	581	22	71	79	148	112	1,013
Mali	0.00020	326	225	-	-	-	-	32	294	225	551

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					1/12/99 - 31/12/01	1 - 31/1/02 (additional)	1/2 - 20/5/02	21/5 - 30/6/02	1/7 - 31/12/02		
Malta	0.01068	-	12,343	-	-	-	-	-	-	12,343	12,343
Marshall Islands	0.00020	991	224	-	352	44	142	158	295	224	1,215
Mauritania	0.00010	1,383	112	-	1,063	22	71	79	148	112	1,495
Mauritius	0.00218	17,511	2,469	-	10,477	469	1,560	1,739	3,245	2,469	19,960
Mexico	0.21486	-	243,733	135,636	-	-	-	-	-	108,097	108,097
Micronesia (Federated States of)	0.00020	-	224	-	-	-	-	-	-	224	224
Monaco	0.00396	-	4,489	-	-	-	-	-	-	4,489	4,489
Mongolia	0.00020	515	224	-	-	-	52	158	295	224	739
Morocco	0.00871	68,331	9,875	20,395	19,161	2,000	6,380	7,116	13,279	9,875	57,811
Mozambique	0.00010	1,042	112	-	722	22	71	79	148	112	1,154
Myanmar	0.00099	12,689	1,122	-	9,493	222	708	791	1,475	1,122	13,811
Namibia	0.00139	868	1,571	868	-	-	-	-	-	1,571	1,571
Nauru	0.00020	578	224	-	-	-	125	158	295	224	802
Nepal	0.00040	-	449	252	-	-	-	-	-	197	197
Netherlands	1.71931	156,646	1,950,314	-	-	-	-	-	156,646	1,950,314	2,106,960
New Zealand	0.23841	-	270,440	-	-	-	-	-	-	270,440	270,440
Nicaragua	0.00020	329	224	-	-	-	-	34	295	224	553
Niger	0.00010	1,944	112	-	1,624	22	71	79	148	112	2,056
Nigeria	0.01345	66,900	15,261	-	31,091	2,489	7,939	8,855	16,526	15,261	82,161
Norway	0.63905	-	724,915	-	-	-	-	-	-	724,915	724,915
Oman	0.01810	-	20,536	-	-	-	-	-	-	20,536	20,536
Pakistan	0.01207	3,790	13,690	-	-	-	-	-	3,790	13,690	17,480
Palau	0.00030	2,403	336	280	1,163	67	213	237	443	336	2,459
Panama	0.00356	21,152	4,040	-	9,643	800	2,552	2,846	5,311	4,040	25,192
Papua New Guinea	0.00119	9,703	1,347	-	5,866	267	851	948	1,771	1,347	11,050
Paraguay	0.00317	41,957	3,591	-	31,726	711	2,268	2,530	4,722	3,591	45,548
Peru	0.02335	305,899	26,483	-	229,807	5,289	16,871	18,816	35,116	26,483	332,382
Philippines	0.02968	-	33,665	-	-	-	-	-	-	33,665	33,665
Poland	0.11218	770,785	127,254	-	464,820	21,265	67,839	75,660	141,201	127,254	898,039
Portugal	0.45703	79,895	518,438	79,895	-	-	-	-	-	518,438	518,438
Qatar	0.02298	28,860	26,072	-	-	-	-	-	28,860	26,072	54,932
Republic of Korea	1.24515	887,809	1,412,440	-	-	-	-	-	887,809	1,412,440	2,300,249
Republic of Moldova	0.00040	841	449	841	-	-	-	-	-	449	449
Romania	0.01721	-	19,525	-	-	-	-	-	-	19,525	19,525
Russian Federation	1.46875	-	1,666,089	-	-	-	-	-	-	1,666,089	1,666,089
Rwanda	0.00010	949	112	-	629	22	71	79	148	112	1,061
Saint Kitts and Nevis	0.00020	1,176	224	-	537	44	142	158	295	224	1,400
Saint Lucia	0.00040	3,275	449	-	1,996	89	284	316	590	449	3,724
Saint Vincent and the Grenadines	0.00020	-	224	224	-	-	-	-	-	-	-
Samoa	0.00010	863	112	-	543	22	71	79	148	112	975
San Marino	0.00198	2,668	2,245	-	-	-	-	-	2,668	2,245	4,913
Sao Tome and Principe	0.00010	1,383	112	-	1,063	22	71	79	148	112	1,495
Saudi Arabia	0.16441	348,160	186,504	-	-	-	-	100,726	247,434	186,504	534,664
Senegal	0.00099	10,513	1,122	-	7,316	222	709	791	1,475	1,122	11,635
Seychelles	0.00079	-	898	-	-	-	-	-	-	898	898
Sierra Leone	0.00010	-	112	-	-	-	-	-	-	112	112
Singapore	0.26567	-	301,359	-	-	-	-	-	-	301,359	301,359
Slovakia	0.01276	-	14,476	-	-	-	-	-	-	14,476	14,476
Slovenia	0.08013	248,952	90,895	-	-	7,983	57,419	64,038	119,512	90,895	339,847
Solomon Islands	0.00010	1,383	112	-	1,063	22	71	79	148	112	1,495
Somalia	0.00010	1,383	112	-	1,063	22	71	79	148	112	1,495
South Africa	0.08072	-	91,568	-	-	-	-	-	-	91,568	91,568
Spain	2.49167	9,097,597	2,826,441	-	980,066	564,189	1,799,834	2,007,315	3,746,193	2,826,441	11,924,038
Sri Lanka	0.00317	6,971	3,591	-	-	-	-	2,249	4,722	3,591	10,562
Sudan	0.00059	1,545	674	-	-	-	185	475	885	674	2,219
Suriname	0.00040	5,099	449	-	3,820	89	284	316	590	449	5,548

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003		Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
						1/12/99 - 31/12/01	1 - 31/1/02 (additional)	1/2 - 20/5/02	21/5 - 30/6/02	1/7 - 31/12/02		
Swaziland	0.00040	4,746	449	-		3,467	89	284	315	590	449	5,195
Sweden	1.01571	-	1,152,178	1,152,151		-	-	-	-	-	27	27
Switzerland	1.26030	-	1,429,632	-		-	-	-	-	-	1,429,632	1,429,632
Syrian Arab Republic	0.01583	-	17,954	-		-	-	-	-	-	17,954	17,954
Tajikistan	0.00020	6,229	224	-		5,590	44	142	158	295	224	6,453
Thailand	0.05817	-	65,983	-		-	-	-	-	-	65,983	65,983
The former Yugoslav Republic of Macedonia	0.00119	3,650	1,347	-		-	80	851	948	1,771	1,347	4,997
Timor-Leste	0.00020	-	224	-		-	-	-	-	-	224	224
Togo	0.00010	1,383	112	-		1,083	22	71	79	148	112	1,495
Tonga	0.00020	-	224	-		-	-	-	-	-	224	224
Trinidad and Tobago	0.00317	44,302	3,591	-		34,071	711	2,268	2,530	4,722	3,591	47,893
Tunisia	0.00594	5,773	6,733	-		-	-	-	-	5,773	6,733	12,506
Turkey	0.17411	466,096	197,500	-		-	-	63,645	140,409	262,042	197,500	663,596
Turkmenistan	0.00059	2,019	674	2,019		-	-	-	-	-	674	674
Tuvalu	0.00010	-	112	-		-	-	-	-	-	112	112
Uganda	0.00050	6,344	561	-		4,746	111	355	395	737	561	6,905
Ukraine	0.01049	-	11,895	-		-	-	-	-	-	11,895	11,895
United Arab Emirates	0.13655	511,209	154,897	-		150,404	20,021	63,870	71,233	205,681	154,897	666,106
United Kingdom of Great Britain and Northern Ireland	6.77584	-	7,686,226	-		-	-	-	-	-	7,686,226	7,686,226
United Republic of Tanzania	0.00040	4,962	449	-		3,684	89	283	316	590	449	5,411
United States of America	26.92710	31,853,058	31,595,671	-		-	-	-	-	31,853,058	31,595,671	63,448,729
Uruguay	0.01583	180,828	17,955	-		129,034	3,600	11,483	12,808	23,903	17,955	198,783
Uzbekistan	0.00218	-	2,469	-		-	-	-	-	-	2,469	2,469
Vanuatu	0.00010	968	112	-		648	22	71	79	148	112	1,080
Venezuela	0.04115	525,628	46,682	-		391,349	9,333	29,772	33,205	61,969	46,682	572,310
Viet Nam	0.00317	17,082	3,591	-		8,769	575	1,844	2,055	3,836	3,591	20,673
Yemen	0.00059	7,422	674	-		5,183	156	496	554	1,033	674	8,096
Yugoslavia	0.00396	37,240	4,489	-		24,452	889	2,835	3,162	5,902	4,489	41,729
Zambia	0.00020	2,759	225	-		2,120	45	142	158	294	225	2,984
Zimbabwe	0.00158	4,618	1,795	-		-	-	992	1,265	2,361	1,795	6,413
TOTAL	100.00000	114,713,115	114,486,522	13,641,457	c/	5,561,284	871,747	5,478,170	19,457,260	72,869,045	111,320,674	215,558,180

a/ Assessments for the period from 1 January to 19 May 2003.

b/ Assessments for the period from 1 January to 19 May 2003, for which assessment letters were dispatched on 17 January 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex XXXIV

Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 31 January 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					6/9/99 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02		
Afghanistan	0.00010	6,540	295	-	2,668	1,356	414	18	2,084	295	6,835
Albania	0.00059	4,834	1,766	-	1,541	1,164	329	14	1,766	1,766	6,600
Algeria	0.01385	38,292	41,218	-	-	-	-	-	38,292	41,218	79,510
Andorra	0.00396	-	11,777	-	-	-	-	-	-	11,777	11,777
Angola	0.00020	-	588	588	-	-	-	-	-	-	-
Antigua and Barbuda	0.00119	7,257	3,533	-	1,927	1,357	385	17	3,571	3,533	10,790
Argentina	0.38343	3,728,582	1,141,132	-	1,185,342	898,548	253,917	11,055	1,379,720	1,141,132	4,869,714
Armenia	0.00040	-	1,178	1,178	-	-	-	-	-	-	-
Australia	1.60951	-	4,790,048	4,790,048	-	-	-	-	-	-	-
Austria	0.93682	-	2,788,061	291,745	-	-	-	-	-	2,496,316	2,496,316
Azerbaijan	0.00079	4,144	2,355	4,144	-	-	-	-	-	2,355	2,355
Bahamas	0.00712	-	21,197	-	-	-	-	-	-	21,197	21,197
Bahrain	0.01068	16,570	31,796	-	-	-	-	-	16,570	31,796	48,366
Bangladesh	0.00099	2,695	2,943	-	-	-	-	-	2,695	2,943	5,638
Barbados	0.00356	2,583	10,599	-	-	-	-	-	2,583	10,599	13,182
Belarus	0.00376	19,681	11,188	-	-	6,197	2,084	91	11,309	11,188	30,869
Belgium	1.11686	3,064,468	3,323,887	3,064,468	-	-	-	-	-	3,323,887	3,323,887
Belize	0.00020	-	589	-	-	-	-	-	-	589	589
Benin	0.00020	1,620	588	-	520	388	111	5	596	588	2,208
Bhutan	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Bolivia	0.00158	12,893	4,710	-	4,114	3,102	877	38	4,762	4,710	17,603
Bosnia and Herzegovina	0.00079	7,004	2,355	-	2,614	1,551	439	19	2,381	2,355	9,359
Botswana	0.00198	-	5,888	-	-	-	-	-	-	5,888	5,888
Brazil	0.47286	3,460,797	1,407,279	-	1,156,213	811,330	237,477	9,981	1,245,796	1,407,279	4,868,076
Brunei Darussalam	0.02231	5,962	66,390	-	-	-	-	-	5,962	66,390	72,352
Bulgaria	0.00386	8,898	11,482	8,898	-	-	-	-	-	11,482	11,482
Burkina Faso	0.00020	1,612	588	-	512	388	111	5	596	588	2,200
Burundi	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Cambodia	0.00020	2,013	588	-	913	388	111	5	596	588	2,601
Cameroon	0.00178	-	5,299	-	-	-	-	-	-	5,299	5,299
Canada	2.53049	-	7,531,003	-	-	-	-	-	-	7,531,003	7,531,003
Cape Verde	0.00010	322	295	617	-	-	-	-	-	-	-
Central African Republic	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Chad	0.00010	804	295	-	257	194	54	2	297	295	1,099
Chile	0.04194	249,974	124,830	-	44,147	72,489	21,141	891	111,306	124,830	374,804
China	1.87511	6,184,209	5,580,501	-	-	-	451,330	45,796	5,687,083	5,580,501	11,764,710
Colombia	0.03977	253,792	118,353	-	65,291	66,286	19,616	816	101,783	118,353	372,145
Comoros	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Congo	0.00020	2,140	589	-	1,044	387	109	5	595	589	2,729
Costa Rica	0.00396	10,771	11,777	-	-	-	-	-	10,771	11,777	22,548
Côte d'Ivoire	0.00178	18,091	5,299	-	8,216	3,489	987	42	5,357	5,299	23,390
Croatia	0.00772	40,397	22,964	-	-	12,718	4,279	186	23,214	22,964	63,361
Cuba	0.00594	31,075	17,664	31,075	-	-	-	-	-	17,664	17,664
Cyprus	0.02757	125,116	82,044	125,116	-	-	-	-	-	82,044	82,044
Czech Republic	0.06025	-	179,295	6,284	-	-	-	-	-	173,011	173,011
Democratic People's Republic of Korea	0.00178	9,320	5,299	9,320	-	-	-	-	-	5,299	5,299
Democratic Republic of the Congo	0.00040	956	1,177	-	-	-	-	-	956	1,177	2,133
Denmark	0.74095	-	2,205,130	-	-	-	-	-	-	2,205,130	2,205,130
Djibouti	0.00010	854	295	-	307	194	54	2	297	295	1,149

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					6/6/99 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02		
Dominica	0.00020	1,262	589	-	156	387	109	5	595	589	1,851
Dominican Republic	0.00455	42,100	13,543	-	16,861	8,916	2,523	110	13,690	13,543	55,643
Ecuador	0.00495	25,895	14,721	-	-	8,153	2,743	119	14,880	14,721	40,616
Egypt	0.01603	-	47,694	-	-	-	-	-	-	47,694	47,694
El Salvador	0.00356	28,646	10,599	-	8,893	6,977	1,976	86	10,714	10,599	39,245
Equatorial Guinea	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Eritrea	0.00010	804	295	-	257	194	54	2	297	295	1,099
Estonia	0.00989	-	29,441	3,077	-	-	-	-	-	26,364	26,364
Ethiopia	0.00040	3,217	1,177	-	1,021	774	220	10	1,192	1,177	4,394
Fiji	0.00079	2,154	2,355	-	-	-	-	-	2,154	2,355	4,509
Finland	0.51639	-	1,536,819	-	-	-	-	-	-	1,536,819	1,536,819
France	7.91412	-	23,553,209	2,558,326	-	-	-	-	-	20,994,883	20,994,883
Gabon	0.00277	14,502	8,244	-	-	4,566	1,536	67	8,333	8,244	22,746
Gambia	0.00010	516	295	-	-	163	54	2	297	295	811
Georgia	0.00099	7,871	2,944	-	2,385	1,938	548	24	2,976	2,944	10,815
Germany	9.66395	-	28,760,893	-	-	-	-	-	-	28,760,893	28,760,893
Ghana	0.00099	3,103	2,944	-	-	-	103	24	2,976	2,944	6,047
Greece	0.53320	1,462,233	1,586,868	-	-	-	-	-	1,462,233	1,586,868	3,049,101
Grenada	0.00020	1,065	589	-	-	356	109	5	595	589	1,654
Guatemala	0.00534	47,815	15,898	-	18,187	10,466	2,962	129	16,071	15,898	63,713
Guinea	0.00030	1,556	882	-	-	489	166	8	893	882	2,438
Guinea-Bissau	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Guyana	0.00020	445	589	-	-	-	-	-	445	589	1,034
Haiti	0.00020	1,612	588	-	512	388	111	5	596	588	2,200
Honduras	0.00099	-	2,944	2,944	-	-	-	-	-	-	-
Hungary	0.04748	-	141,317	-	-	-	-	-	-	141,317	141,317
Iceland	0.03265	7,947	97,155	-	-	-	-	-	7,947	97,155	105,102
India	0.06747	16,574	200,787	-	-	-	-	-	16,574	200,787	217,361
Indonesia	0.03957	323,864	117,764	-	103,302	77,916	22,048	959	119,639	117,764	441,628
Iran (Islamic Republic of)	0.05382	180,281	160,159	-	-	11,824	26,860	1,125	140,472	160,159	340,440
Iraq	0.02691	191,871	80,080	-	78,515	39,539	12,619	486	60,712	80,080	271,951
Ireland	0.29084	-	865,564	-	-	-	-	-	-	865,564	865,564
Israel	0.41054	1,115,728	1,221,800	-	-	-	-	-	1,115,728	1,221,800	2,337,528
Italy	5.01029	13,744,641	14,911,120	13,744,641	-	-	-	-	-	14,911,120	14,911,120
Jamaica	0.00079	8,389	2,355	2,400	1,599	1,551	439	19	2,381	2,355	8,344
Japan	19.30590	94,241,296	57,456,280	-	-	24,459,393	10,775,968	469,018	58,536,917	57,456,280	151,697,576
Jordan	0.00158	5,185	4,710	-	-	-	385	38	4,762	4,710	9,895
Kazakhstan	0.00554	45,803	16,487	-	13,981	11,241	3,182	138	17,261	16,487	62,290
Kenya	0.00158	15,689	4,710	-	6,910	3,102	877	38	4,762	4,710	20,399
Kiribati	0.00010	1,003	295	-	456	194	54	2	297	295	1,298
Kuwait	0.09937	-	295,738	-	-	-	-	-	-	295,738	295,738
Kyrgyzstan	0.00020	-	589	-	-	-	-	-	-	589	589
Lao People's Democratic Republic	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Latvia	0.00297	-	8,833	-	-	-	-	-	-	8,833	8,833
Lebanon	0.00237	25,693	7,065	-	12,524	4,652	1,316	58	7,143	7,065	32,758
Lesotho	0.00010	268	295	-	-	-	-	-	268	295	563
Liberia	0.00010	1,650	295	-	1,103	194	54	2	297	295	1,945
Libyan Arab Jamahiriya	0.01326	-	39,450	-	-	-	-	-	-	39,450	39,450
Liechtenstein	0.00594	-	17,664	-	-	-	-	-	-	17,664	17,664
Lithuania	0.00505	-	15,015	-	-	-	-	-	-	15,015	15,015
Luxembourg	0.07914	-	235,526	24,531	-	-	-	-	-	210,997	210,997
Madagascar	0.00030	-	882	-	-	-	-	-	-	882	882
Malawi	0.00020	2,011	588	-	911	388	111	5	596	588	2,599
Malaysia	0.04650	239,949	138,372	-	-	71,754	25,998	1,130	141,067	138,372	378,321
Maldives	0.00010	807	295	-	260	194	54	2	297	295	1,102
Mali	0.00020	1,039	588	-	-	327	111	5	596	588	1,627
Malta	0.01088	-	32,385	-	-	-	-	-	-	32,385	32,385

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					6/8/99 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02		
Marshall Islands	0.00020	1,011	589	-	-	302	109	5	595	589	1,600
Mauritania	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Mauritius	0.00218	9,259	6,477	-	-	1,452	1,206	53	6,548	6,477	15,736
Mexico	0.21486	508,962	639,458	411,012	-	-	-	-	97,950	639,458	737,408
Micronesia (Federated States of)	0.00020	1,035	589	-	-	326	109	5	595	589	1,624
Monaco	0.00396	-	11,777	-	-	-	-	-	-	11,777	11,777
Mongolia	0.00020	1,035	589	-	-	326	109	5	595	589	1,624
Morocco	0.00871	72,514	25,908	26,975	-	13,603	4,936	215	26,785	25,908	71,447
Mozambique	0.00010	804	295	-	257	194	54	2	297	295	1,099
Myanmar	0.00099	9,664	2,943	-	4,174	1,938	550	25	2,977	2,943	12,607
Namibia	0.00139	3,265	4,121	3,265	-	-	-	-	-	4,121	4,121
Nauru	0.00020	1,057	589	-	-	348	109	5	595	589	1,646
Nepal	0.00040	1,298	1,177	-	-	-	96	10	1,192	1,177	2,475
Netherlands	1.71931	-	5,116,842	-	-	-	-	-	-	5,116,842	5,116,842
New Zealand	0.23841	-	709,528	18	-	-	-	-	-	709,510	709,510
Nicaragua	0.00020	648	589	-	-	-	48	5	595	589	1,237
Niger	0.00010	1,198	295	-	651	194	54	2	297	295	1,493
Nigeria	0.01345	33,599	40,040	-	-	-	-	267	33,332	40,040	73,639
Norway	0.63905	-	1,901,887	30	-	-	-	-	-	1,901,857	1,901,857
Oman	0.01810	6,388	53,877	-	-	-	-	-	6,388	53,877	60,265
Pakistan	0.01207	26,584	35,918	-	-	-	-	-	26,584	35,918	62,502
Palau	0.00030	2,510	883	582	281	582	165	7	893	883	2,811
Panama	0.00356	21,837	10,599	-	2,084	6,977	1,976	86	10,714	10,599	32,436
Papua New Guinea	0.00119	10,736	3,533	-	4,152	2,326	659	28	3,571	3,533	14,269
Paraguay	0.00317	29,521	9,421	-	11,963	6,202	1,756	77	9,523	9,421	38,942
Peru	0.02335	231,371	69,480	-	100,790	46,129	13,053	568	70,831	69,480	300,851
Philippines	0.02988	180,173	88,323	-	13,929	58,727	16,618	723	90,176	88,323	268,496
Poland	0.11218	781,569	333,861	-	253,584	185,485	55,405	2,282	284,813	333,861	1,115,430
Portugal	0.45703	1,254,926	1,360,174	1,352,047	-	-	-	-	-	1,263,053	1,263,053
Qatar	0.02298	-	88,402	2,092	-	-	-	-	-	86,310	86,310
Republic of Korea	1.24515	3,691,395	3,705,678	-	-	347,965	432,522	23,138	2,887,770	3,705,678	7,397,073
Republic of Moldova	0.00040	2,943	1,178	1,682	-	-	61	9	1,191	1,178	2,439
Romania	0.01721	-	51,227	-	-	-	-	-	-	51,227	51,227
Russian Federation	1.46875	-	4,371,150	-	-	-	-	-	-	4,371,150	4,371,150
Rwanda	0.00010	610	295	-	53	194	54	2	297	295	905
Saint Kitts and Nevis	0.00020	1,556	589	-	460	187	109	5	595	589	2,145
Saint Lucia	0.00040	2,418	1,178	-	224	775	219	9	1,191	1,178	3,596
Saint Vincent and the Grenadines	0.00020	78	589	589	-	-	-	-	-	78	78
Samoa	0.00010	457	295	-	-	104	54	2	297	295	752
San Marino	0.00198	10,357	5,888	-	-	3,261	1,097	47	5,952	5,888	16,245
Sao Tome and Principe	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Saudi Arabia	0.16441	793,856	489,309	-	-	198,963	91,802	3,999	499,092	489,309	1,283,165
Senegal	0.00099	8,980	2,944	-	3,494	1,938	548	24	2,976	2,944	11,924
Seychelles	0.00079	-	2,355	-	-	-	-	-	-	2,355	2,355
Sierra Leone	0.00010	-	295	-	-	-	-	-	-	295	295
Singapore	0.26567	-	790,645	-	-	-	-	-	-	790,645	790,645
Slovakia	0.01276	-	37,979	-	-	-	-	-	-	37,979	37,979
Slovenia	0.08013	439,461	238,471	-	-	152,041	44,424	1,932	241,064	238,471	677,932
Solomon Islands	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Somalia	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
South Africa	0.08072	-	240,239	-	-	-	-	-	-	240,239	240,239
Spain	2.49167	8,228,399	7,415,447	-	-	-	611,536	60,544	7,556,319	7,415,447	15,643,846
Sri Lanka	0.00317	16,574	9,421	-	-	5,218	1,756	77	9,523	9,421	25,995
Sudan	0.00059	3,110	1,765	-	-	979	330	15	1,786	1,765	4,875
Suriname	0.00040	3,904	1,178	-	1,710	775	219	9	1,191	1,178	5,082
Swaziland	0.00040	2,070	1,178	-	-	651	219	9	1,191	1,178	3,248

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					6/8/99 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02		
Sweden	1.01571	-	3,022,853	3,022,826	-	-	-	-	-	27	27
Switzerland	1.26030	-	3,750,781	-	-	-	-	-	-	3,750,781	3,750,781
Syrian Arab Republic	0.01583	-	47,106	-	-	-	-	-	-	47,106	47,106
Tajikistan	0.00020	3,190	589	-	2,094	387	109	5	595	589	3,779
Thailand	0.05817	-	173,113	-	-	-	-	-	-	173,113	173,113
The former Yugoslav Republic of Macedonia	0.00119	11,276	3,533	-	4,692	2,326	659	28	3,571	3,533	14,809
Timor-Leste	0.00020	-	589	-	-	-	-	-	-	589	589
Togo	0.00010	1,004	295	-	457	194	54	2	297	295	1,299
Tonga	0.00020	-	589	-	-	-	-	-	-	589	589
Trinidad and Tobago	0.00317	32,169	9,421	-	14,611	6,202	1,756	77	9,523	9,421	41,590
Tunisia	0.00594	15,418	17,664	-	-	-	-	-	15,418	17,664	33,082
Turkey	0.17411	934,371	518,161	-	-	316,967	84,613	4,235	528,556	518,161	1,452,532
Turkmenistan	0.00059	7,214	1,766	2,081	1,840	1,164	329	14	1,786	1,766	6,899
Tuvalu	0.00010	-	295	-	-	-	-	-	-	295	295
Uganda	0.00050	4,830	1,472	-	2,085	989	275	12	1,489	1,472	6,302
Ukraine	0.01049	-	31,208	-	-	-	-	-	-	31,208	31,208
United Arab Emirates	0.13655	846,013	406,387	217,493	-	162,081	49,417	2,149	414,873	406,387	1,034,907
United Kingdom of Great Britain and Northern Ireland	6.77584	-	20,165,568	-	-	-	-	-	-	20,165,568	20,165,568
United Republic of Tanzania	0.00040	3,827	1,177	-	1,631	774	220	10	1,192	1,177	5,004
United States of America	26.92710	18,106,721	81,902,163	-	-	-	-	-	18,106,721	81,902,163	100,008,884
Uruguay	0.01583	146,471	47,105	-	57,931	31,399	8,542	386	48,213	47,105	193,576
Uzbekistan	0.00218	-	6,477	-	-	-	-	-	-	6,477	6,477
Vanuatu	0.00010	849	295	-	302	194	54	2	297	295	1,144
Venezuela	0.04115	402,592	122,475	-	172,156	81,404	23,035	1,001	124,996	122,475	525,067
Viet Nam	0.00317	22,125	9,421	-	7,745	5,040	1,540	62	7,738	9,421	31,546
Yemen	0.00059	3,628	1,765	-	-	1,141	385	18	2,084	1,765	5,393
Yugoslavia	0.00396	34,050	11,777	-	12,101	7,753	2,195	96	11,905	11,777	45,827
Zambia	0.00020	1,039	588	-	-	327	111	5	596	588	1,627
Zimbabwe	0.00158	8,533	4,710	-	-	2,856	877	38	4,762	4,710	13,243
TOTAL	100.00000	166,132,246	299,374,457	29,710,092 c/	3,423,957	28,269,236	13,333,842	644,962	101,551,771	288,572,843	435,796,611

a/ Assessments for the period from 1 January to 30 June 2003.

b/ Assessments for the period from 1 January to 30 June 2003, for which assessment letters were dispatched on 17 January 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex XXXV

Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE) as at 31 January 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					31/7/00 - 31/12/01	1/7/01 - 15/3/02 (additional)	16/3 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02		
Afghanistan	0.00010	3,166	47	-	1,615	364	397	329	461	47	3,213
Albania	0.00059	1,733	279	-	413	303	340	282	395	279	2,012
Algeria	0.01385	-	6,507	-	-	-	-	-	-	6,507	6,507
Andorra	0.00396	-	1,859	-	-	-	-	-	-	1,859	1,859
Angola	0.00020	-	92	92	-	-	-	-	-	-	-
Antigua and Barbuda	0.00119	3,085	558	-	982	353	397	564	789	558	3,643
Argentina	0.38343	1,819,778	180,146	-	799,716	234,332	262,983	217,811	304,936	180,146	1,999,924
Armenia	0.00040	-	186	186	-	-	-	-	-	-	-
Australia	1.60951	-	756,187	756,187	-	-	-	-	-	-	-
Austria	0.93682	-	440,141	-	-	-	-	-	-	440,141	440,141
Azerbaijan	0.00079	1,560	372	1,560	-	-	-	-	-	372	372
Bahamas	0.00712	-	3,346	-	-	-	-	-	-	3,346	3,346
Bahrain	0.01068	10,962	5,019	-	-	-	-	3,858	7,104	5,019	15,981
Bangladesh	0.00099	2,163	464	-	-	468	567	469	659	464	2,627
Barbados	0.00356	3,782	1,674	-	-	-	-	1,414	2,368	1,674	5,456
Belarus	0.00376	7,403	1,766	-	-	962	2,156	1,766	2,499	1,766	9,169
Belgium	1.11686	996,206	524,730	748,527	-	-	-	-	247,679	524,730	772,409
Belize	0.00020	-	93	-	-	-	-	-	-	93	93
Benin	0.00020	951	92	-	509	102	113	94	133	92	1,043
Bhutan	0.00010	137	47	-	-	-	25	47	65	47	184
Bolivia	0.00158	7,438	743	-	3,917	809	908	752	1,052	743	8,181
Bosnia and Herzegovina	0.00079	3,977	372	-	2,215	405	454	376	527	372	4,349
Botswana	0.00198	-	930	-	-	-	-	-	-	930	930
Brazil	0.47286	1,584,969	222,162	-	661,535	213,972	237,456	196,669	275,337	222,162	1,807,131
Brunei Darussalam	0.02231	-	10,480	-	-	-	-	-	-	10,480	10,480
Bulgaria	0.00386	6,093	1,813	6,093	-	-	-	-	-	1,813	1,813
Burkina Faso	0.00020	731	92	-	289	102	113	94	133	92	823
Burundi	0.00010	475	47	-	256	50	57	47	65	47	522
Cambodia	0.00020	952	92	-	510	102	113	94	133	92	1,044
Cameroon	0.00178	-	836	-	-	-	-	-	-	836	836
Canada	2.53049	-	1,188,891	-	-	-	-	-	-	1,188,891	1,188,891
Cape Verde	0.00010	144	47	191	-	-	-	-	-	-	-
Central African Republic	0.00010	475	47	-	256	50	57	47	65	47	522
Chad	0.00010	366	47	-	147	50	57	47	65	47	413
Chile	0.04194	136,741	19,706	-	54,259	19,095	21,215	17,572	24,600	19,706	156,447
China	1.87511	1,673,909	880,973	-	-	-	-	416,990	1,256,919	880,973	2,554,882
Colombia	0.03977	127,320	18,683	-	51,812	17,545	19,400	16,068	22,495	18,683	146,003
Comoros	0.00010	475	47	-	256	50	57	47	65	47	522
Congo	0.00020	1,294	93	-	854	100	114	94	132	93	1,387
Costa Rica	0.00396	3,501	1,859	-	-	-	-	870	2,631	1,859	5,360
Côte d'Ivoire	0.00178	8,566	836	-	4,604	911	1,021	846	1,184	836	9,402
Croatia	0.00772	14,852	3,625	-	-	1,633	4,424	3,664	5,131	3,625	18,477
Cuba	0.00594	11,690	2,789	11,690	-	-	-	-	-	2,789	2,789
Cyprus	0.02757	48,529	12,952	48,529	-	-	-	-	-	12,952	12,952
Czech Republic	0.06025	-	28,304	11,631	-	-	-	-	-	16,673	16,673
Democratic People's Republic of Korea	0.00178	3,508	836	3,508	-	-	-	-	-	836	836
Democratic Republic of the Congo	0.00040	2,683	185	-	1,802	203	226	188	264	185	2,868
Denmark	0.74095	-	348,115	-	-	-	-	-	-	348,115	348,115
Djibouti	0.00010	475	47	-	256	50	57	47	65	47	522

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					31/7/00 - 31/12/01	1/7/01 - 15/3/02 (additional)	16/3 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02		
Dominica	0.00020	705	93	-	265	100	114	94	132	93	798
Dominican Republic	0.00455	19,269	2,138	-	9,148	2,326	2,609	2,161	3,025	2,138	21,407
Ecuador	0.00495	12,333	2,324	-	1,331	2,529	2,836	2,349	3,288	2,324	14,657
Egypt	0.01603	-	7,529	32	-	-	-	-	-	7,497	7,497
El Salvador	0.00356	12,881	1,673	-	4,959	1,821	2,042	1,691	2,368	1,673	14,554
Equatorial Guinea	0.00010	475	47	-	256	50	57	47	65	47	522
Eritrea	0.00010	289	47	-	70	50	57	47	65	47	336
Estonia	0.00989	4,052	4,648	-	-	-	-	-	4,052	4,648	8,700
Ethiopia	0.00040	1,929	185	-	1,048	203	226	188	264	185	2,114
Fiji	0.00079	701	372	-	-	-	-	174	527	372	1,073
Finland	0.51639	-	242,612	-	-	-	-	-	-	242,612	242,612
France	7.91412	-	3,718,259	-	-	-	-	-	-	3,718,259	3,718,259
Gabon	0.00277	6,907	1,301	-	746	1,416	1,588	1,316	1,841	1,301	8,208
Gambia	0.00010	194	47	-	-	25	57	47	65	47	241
Georgia	0.00099	3,603	465	-	1,403	505	568	470	657	465	4,068
Germany	9.66395	-	4,540,377	-	-	-	-	-	-	4,540,377	4,540,377
Ghana	0.00099	2,737	465	-	537	505	568	470	657	465	3,202
Greece	0.53320	475,355	250,514	357,161	-	-	-	-	118,194	250,514	368,708
Grenada	0.00020	519	93	-	79	100	114	94	132	93	612
Guatemala	0.00534	24,144	2,510	-	12,261	2,731	3,063	2,537	3,552	2,510	26,654
Guinea	0.00030	741	139	-	80	152	170	141	198	139	880
Guinea-Bissau	0.00010	475	47	-	256	50	57	47	65	47	522
Guyana	0.00020	132	93	-	-	-	-	-	132	93	225
Haiti	0.00020	578	92	-	136	102	113	94	133	92	670
Honduras	0.00099	-	465	465	-	-	-	-	-	-	-
Hungary	0.04748	-	22,309	-	-	-	-	-	-	22,309	22,309
Iceland	0.03265	-	15,338	-	-	-	-	-	-	15,338	15,338
India	0.06747	-	31,698	-	-	-	-	-	-	31,698	31,698
Indonesia	0.03957	127,749	18,591	-	39,287	20,330	22,803	18,887	26,442	18,591	146,340
Iran (Islamic Republic of)	0.05382	91,364	25,284	-	-	11,367	26,775	22,176	31,046	25,284	116,648
Iraq	0.02691	93,824	12,642	-	48,519	10,731	11,572	9,584	13,418	12,642	106,466
Ireland	0.29084	-	136,643	-	-	-	-	-	-	136,643	136,643
Israel	0.41054	365,984	192,881	-	-	-	-	91,042	274,942	192,881	558,865
Italy	5.01029	4,468,309	2,353,964	4,468,309	-	-	-	-	-	2,353,964	2,353,964
Jamaica	0.00079	3,403	372	376	1,265	405	454	376	527	372	3,399
Japan	19.30590	29,262,126	9,070,413	-	-	-	7,083,706	9,241,008	12,937,412	9,070,413	38,332,539
Jordan	0.00158	348	743	-	-	-	-	-	348	743	1,091
Kazakhstan	0.00554	-	2,602	-	-	-	-	-	-	2,602	2,602
Kenya	0.00158	7,438	743	-	3,917	809	908	752	1,052	743	8,181
Kiribati	0.00010	410	47	-	191	50	57	47	65	47	457
Kuwait	0.09937	-	46,687	-	-	-	-	-	-	46,687	46,687
Kyrgyzstan	0.00020	-	93	-	-	-	-	-	-	93	93
Lao People's Democratic Republic	0.00010	475	47	475	-	-	-	-	-	47	47
Latvia	0.00297	-	1,394	-	-	-	-	-	-	1,394	1,394
Lebanon	0.00237	12,089	1,116	-	6,817	1,214	1,362	1,127	1,579	1,116	13,215
Lesotho	0.00010	87	47	-	-	-	-	22	65	47	134
Liberia	0.00010	808	47	-	589	50	57	47	65	47	855
Libyan Arab Jamahiriya	0.01326	-	6,228	6,228	-	-	-	-	-	-	-
Liechtenstein	0.00594	-	2,789	-	-	-	-	-	-	2,789	2,789
Lithuania	0.00505	-	2,370	-	-	-	-	-	-	2,370	2,370
Luxembourg	0.07914	32,427	37,181	-	-	-	-	-	32,427	37,181	69,608
Madagascar	0.00030	-	139	-	-	-	-	-	-	139	139
Malawi	0.00020	951	92	-	509	102	113	94	133	92	1,043
Malaysia	0.04650	83,544	21,845	-	-	3,209	26,888	22,270	31,177	21,845	105,389
Maldives	0.00010	475	47	-	256	50	57	47	65	47	522
Mali	0.00020	176	92	-	-	-	-	43	133	92	268
Malta	0.01068	-	5,112	-	-	-	-	-	-	5,112	5,112

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
					31/7/00 - 31/12/01	1/7/01 - 15/3/02 (additional)	16/3 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02		
Marshall Islands	0.00020	506	93	-	56	100	114	94	132	93	599
Mauritania	0.00010	475	47	-	256	50	57	47	65	47	522
Mauritius	0.00218	2,501	1,023	-	-	-	21	1,033	1,447	1,023	3,524
Mexico	0.21486	386,518	100,949	427,622	-	-	-	-	-	59,845	59,845
Micronesia (Federated States of)	0.00020	227	93	-	-	-	1	94	132	93	320
Monaco	0.00396	-	1,859	-	-	-	-	-	-	1,859	1,859
Mongolia	0.00020	389	93	-	-	49	114	94	132	93	482
Morocco	0.00871	42,123	4,090	4,228	18,091	4,551	5,105	4,228	5,920	4,090	41,985
Mozambique	0.00010	445	47	-	226	50	57	47	65	47	492
Myanmar	0.00099	4,585	464	-	2,384	506	567	469	659	464	5,049
Namibia	0.00139	1,454	651	1,454	-	-	-	-	-	651	651
Nauru	0.00020	107	93	-	-	-	-	-	107	93	200
Nepal	0.00040	440	185	-	-	-	-	176	264	185	625
Netherlands	1.71931	-	807,777	-	-	-	-	-	-	807,777	807,777
New Zealand	0.23841	-	112,010	18	-	-	-	-	-	111,992	111,992
Nicaragua	0.00020	289	93	-	-	-	63	94	132	93	382
Niger	0.00010	560	47	-	341	50	57	47	65	47	607
Nigeria	0.01345	12,629	6,321	-	-	-	-	5,262	7,367	6,321	18,950
Norway	0.63905	-	300,245	300,245	-	-	-	-	-	-	-
Oman	0.01810	14,749	8,505	-	-	-	-	2,515	12,234	8,505	23,254
Pakistan	0.01207	3,088	5,670	-	-	-	-	-	3,088	5,670	8,758
Palau	0.00030	920	140	152	107	152	171	141	197	140	908
Panama	0.00356	10,406	1,673	-	2,484	1,821	2,042	1,691	2,368	1,673	12,079
Papua New Guinea	0.00119	4,825	558	-	2,185	607	680	564	789	558	5,383
Paraguay	0.00317	14,877	1,487	-	7,836	1,618	1,816	1,503	2,104	1,487	16,364
Peru	0.02335	109,781	10,969	-	57,407	12,037	13,501	11,182	15,654	10,969	120,750
Philippines	0.02968	124,396	13,944	-	57,720	15,322	17,188	14,236	19,930	13,944	138,340
Poland	0.11218	397,985	52,706	-	186,548	49,241	54,287	44,962	62,947	52,706	450,691
Portugal	0.45703	-	214,725	-	-	-	-	-	-	214,725	214,725
Qatar	0.02298	13,053	10,799	-	-	-	-	-	13,053	10,799	23,852
Republic of Korea	1.24515	3,135,644	585,002	-	1,029,378	461,726	550,426	455,882	638,234	585,002	3,720,648
Republic of Moldova	0.00040	930	186	930	-	-	-	-	-	186	186
Romania	0.01721	11,642	8,087	-	-	-	-	-	11,642	8,087	19,729
Russian Federation	1.46875	-	690,058	-	-	-	-	-	-	690,058	690,058
Rwanda	0.00010	425	47	-	206	50	57	47	65	47	472
Saint Kitts and Nevis	0.00020	789	93	-	349	100	114	94	132	93	882
Saint Lucia	0.00040	1,493	186	-	614	202	226	188	263	186	1,679
Saint Vincent and the Grenadines	0.00020	-	93	93	-	-	-	-	-	-	-
Samoa	0.00010	256	47	-	37	50	57	47	65	47	303
San Marino	0.00198	164	930	-	-	-	-	-	164	930	1,094
Sao Tome and Principe	0.00010	475	47	-	256	50	57	47	65	47	522
Saudi Arabia	0.16441	340,836	77,245	-	-	56,610	95,129	78,790	110,307	77,245	418,081
Senegal	0.00099	4,037	465	-	1,837	505	568	470	657	465	4,502
Seychelles	0.00079	-	372	-	-	-	-	-	-	372	372
Sierra Leone	0.00010	-	47	-	-	-	-	-	-	47	47
Singapore	0.26567	-	124,817	-	-	-	-	-	-	124,817	124,817
Slovakia	0.01276	3,837	5,995	-	-	-	-	-	3,837	5,995	9,832
Slovenia	0.08013	174,177	37,647	-	-	36,895	45,948	38,056	53,278	37,647	211,824
Solomon Islands	0.00010	475	47	-	256	50	57	47	65	47	522
Somalia	0.00010	475	47	-	256	50	57	47	65	47	522
South Africa	0.08072	-	37,926	-	-	-	-	-	-	37,926	37,926
Spain	2.49167	2,222,780	1,170,649	-	-	-	-	552,736	1,670,044	1,170,649	3,393,429
Sri Lanka	0.00317	6,233	1,487	-	-	810	1,816	1,503	2,104	1,487	7,720
Sudan	0.00059	1,481	278	-	159	304	340	282	396	278	1,759
Suriname	0.00040	1,749	186	-	870	202	226	188	263	186	1,935
Swaziland	0.00040	1,902	186	-	1,023	202	226	188	263	186	2,088

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003		Contributions outstanding for the period					Assessments within the 30-day due period b/	Total outstanding
						31/7/00 - 31/12/01	1/7/01 - 15/3/02 (additional)	16/3 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02		
Sweden	1.01571	-	477,207	477,180		-	-	-	-	-	27	27
Switzerland	1.26030	-	592,122	-		-	-	-	-	-	592,122	592,122
Syrian Arab Republic	0.01583	10,655	7,436	-		-	-	-	-	10,655	7,436	18,091
Tajikistan	0.00020	1,465	93	-		1,025	100	114	94	132	93	1,558
Thailand	0.05817	-	27,329	-		-	-	-	-	-	27,329	27,329
The former Yugoslav Republic of Macedonia	0.00119	5,365	558	-		2,725	607	680	564	789	558	5,923
Timor-Leste	0.00020	-	93	-		-	-	-	-	-	93	93
Togo	0.00010	475	47	-		256	50	57	47	65	47	522
Tonga	0.00020	-	93	-		-	-	-	-	-	93	93
Trinidad and Tobago	0.00317	15,220	1,487	-		8,179	1,618	1,816	1,503	2,104	1,487	16,707
Tunisia	0.00594	10,731	2,789	-		-	223	3,517	2,913	4,078	2,789	13,520
Turkey	0.17411	433,661	81,800	-		46,563	86,094	100,745	83,441	116,818	81,800	515,461
Turkmenistan	0.00059	3,366	279	-		2,046	303	340	282	395	279	3,645
Tuvalu	0.00010	-	47	-		-	-	-	-	-	47	47
Uganda	0.00050	2,294	233	-		1,193	253	284	235	329	233	2,527
Ukraine	0.01049	-	4,927	-		-	-	-	-	-	4,927	4,927
United Arab Emirates	0.13655	334,643	64,155	156,586		-	-	20,871	65,494	91,692	64,155	242,212
United Kingdom of Great Britain and Northern Ireland	6.77584	-	3,183,464	-		-	-	-	-	-	3,183,464	3,183,464
United Republic of Tanzania	0.00040	1,817	185	-		936	203	226	188	264	185	2,002
United States of America	26.92710	4,617,849	12,949,987	-		-	-	-	-	4,617,849	12,949,987	17,567,836
Uruguay	0.01583	69,291	7,436	-		33,743	8,093	9,189	7,611	10,655	7,436	76,727
Uzbekistan	0.00218	-	1,023	-		-	-	-	-	-	1,023	1,023
Vanuatu	0.00010	475	47	-		256	50	57	47	65	47	522
Venezuela	0.04115	191,208	19,334	-		98,786	21,238	23,825	19,733	27,626	19,334	210,542
Viet Nam	0.00317	7,811	1,487	-		2,057	1,348	1,474	1,221	1,711	1,487	9,298
Yemen	0.00059	3,296	278	-		1,753	356	397	329	461	278	3,574
Yugoslavia	0.00396	16,344	1,859	-		7,540	2,024	2,269	1,880	2,631	1,859	18,203
Zambia	0.00020	381	92	-		-	41	113	94	133	92	473
Zimbabwe	0.00158	4,149	743	-		628	809	908	752	1,052	743	4,892
TOTAL	100.00000	54,397,729	47,281,541	7,789,748	c/	3,298,704	1,320,363	8,699,725	11,704,174	23,178,523	45,688,033	93,889,522

a/ Assessments for the period from 1 January to 15 March 2003.

b/ Assessments for the period from 1 January to 15 March 2003, for which assessment letters were dispatched on 17 January 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex XXXVI

Status of the financing of the strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to General Assembly resolution 56/292 as at 31 January 2003

(United States dollars)

	Assessment/Credit transfer			
	Transferred to strategic deployment stocks	Assessment b/	Payments c/	Contributions outstanding
Afghanistan	1,416	-	-	-
Albania	2,830	-	-	-
Algeria	45,290	-	-	-
Andorra	14,163	-	-	-
Angola	1,416	-	-	-
Antigua and Barbuda	1,416	-	-	-
Argentina	135,871	-	-	-
Armenia	14,609	-	-	-
Australia	2,096,099	-	-	-
Austria	1,229,883	-	-	-
Azerbaijan	-	1,132	1,132	-
Bahamas	5,662	-	-	-
Bahrain	5,662	-	-	-
Bangladesh	1,416	-	-	-
Barbados	2,830	-	-	-
Belarus	230,038	-	-	-
Belgium	1,429,305	-	-	-
Belize	1,416	-	-	-
Benin	1,416	-	-	-
Bhutan	1,416	-	-	-
Bolivia	-	2,265	-	2,265
Bosnia and Herzegovina	3,058	-	-	-
Botswana	1,416	-	-	-
Brazil	458,564	-	-	-
Brunei Darussalam	5,662	-	-	-
Bulgaria	-	5,520	5,520	-
Burkina Faso	-	282	-	282
Burundi	1,416	-	-	-
Cambodia	2,830	-	-	-
Cameroon	2,830	-	-	-
Canada	-	3,650,471	3,650,471	-
Cape Verde	1,416	-	-	-
Central African Republic	1,416	-	-	-
Chad	1,416	-	-	-
Chile	22,645	-	-	-
China	1,291,997	-	-	-
Colombia	28,307	-	-	-
Comoros	1,416	-	-	-
Congo	2,830	-	-	-
Costa Rica	2,830	-	-	-
Cote d'Ivoire	2,830	-	-	-
Croatia	-	11,041	11,041	-
Cuba	-	8,493	8,493	-
Cyprus	8,492	-	-	-
Czech Republic	-	73,038	73,038	-
Democratic People's Republic of Korea	14,153	-	-	-
Democratic Republic of the Congo	2,830	-	-	-

	Assessment/Credit transfer			
	Transferred to strategic deployment stocks	Assessment b/	Payments c/	Contributions outstanding
Denmark	1,018,582	-	-	-
Djibouti	1,416	-	-	-
Dominica	1,416	-	-	-
Dominican Republic	2,830	-	-	-
Ecuador	5,662	-	-	-
Egypt	21,734	-	-	-
El Salvador	2,830	-	-	-
Equatorial Guinea	1,416	-	-	-
Eritrea	1,416	-	-	-
Estonia	11,551	-	-	-
Ethiopia	1,416	-	-	-
Fiji	-	1,132	1,132	-
Finland	-	744,532	744,532	-
France	11,226,498	-	-	-
Gabon	2,830	-	-	-
Gambia	-	142	142	-
Georgia	31,820	-	-	-
Germany	12,823,539	-	-	-
Ghana	2,830	-	-	-
Greece	235,204	-	-	-
Grenada	1,416	-	-	-
Guatemala	5,662	-	-	-
Guinea	1,416	-	-	-
Guinea-Bissau	1,416	-	-	-
Guyana	2,830	-	-	-
Haiti	1,416	-	-	-
Honduras	2,830	-	-	-
Hungary	39,629	-	-	-
Iceland	42,489	-	-	-
India	87,750	-	-	-
Indonesia	39,629	-	-	-
Iran (Islamic Republic of)	-	66,810	66,810	-
Iraq	39,629	-	-	-
Ireland	297,420	-	-	-
Israel	76,200	-	-	-
Italy	7,411,518	-	-	-
Jamaica	-	1,132	2,320	-
Japan	22,066,670	-	-	-
Jordan	2,830	-	-	-
Kazakhstan	-	8,210	8,210	-
Kenya	2,830	-	-	-
Kiribati	-	142	-	142
Kuwait	53,783	-	-	-
Kyrgyzstan	8,720	-	-	-
Lao People's Democratic Republic	-	142	142	-
Latvia	22,873	-	-	-
Lebanon	2,830	-	-	-
Lesotho	1,416	-	-	-
Liberia	2,830	-	-	-
Libyan Arab Jamahiriya	-	18,967	18,967	-
Liechtenstein	-	8,493	8,493	-
Lithuania	23,101	-	-	-
Luxembourg	99,140	-	-	-
Madagascar	1,416	-	-	-
Malawi	1,416	-	-	-
Malaysia	39,629	-	-	-

	Assessment/Credit transfer			
	Transferred to strategic deployment stocks	Assessment b/	Payments c/	Contributions outstanding
Maldives	1,416	-	-	-
Mali	1,416	-	-	-
Malta	2,830	-	-	-
Marshall Islands	2,830	-	-	-
Mauritania	1,416	-	-	-
Mauritius	2,830	-	3,114	-
Mexico	223,393	-	-	-
Micronesia (Federated States of)	2,830	-	-	-
Monaco	14,163	-	-	-
Mongolia	2,830	-	-	-
Morocco	8,492	-	-	-
Mozambique	1,416	-	-	-
Myanmar	1,416	-	-	-
Namibia	1,416	-	-	-
Nauru	-	283	283	-
Nepal	1,416	-	-	-
Netherlands	2,250,749	-	-	-
New Zealand	339,908	-	-	-
Nicaragua	2,830	-	-	-
Niger	1,416	-	-	-
Nigeria	31,592	-	-	-
Norway	793,119	-	-	-
Oman	11,323	-	-	-
Pakistan	16,985	-	-	-
Palau	1,416	-	-	-
Panama	2,830	-	-	-
Papua New Guinea	1,416	-	-	-
Paraguay	2,830	-	-	-
Peru	16,985	-	-	-
Philippines	16,985	-	-	-
Poland	94,095	-	-	-
Portugal	250,881	-	-	-
Qatar	11,323	-	-	-
Republic of Korea	231,885	-	-	-
Republic of Moldova	23,101	-	-	-
Romania	42,460	-	-	-
Russian Federation	-	2,100,837	2,100,837	-
Rwanda	1,416	-	-	-
Saint Kitts and Nevis	1,416	-	-	-
Saint Lucia	1,416	-	-	-
Saint Vincent and the Grenadines	1,416	-	-	-
Samoa	1,416	-	-	-
San Marino	14,163	-	-	-
Sao Tome and Principe	1,416	-	-	-
Saudi Arabia	201,687	-	-	-
Senegal	1,416	-	-	-
Seychelles	1,416	-	-	-
Sierra Leone	1,416	-	-	-
Singapore	39,629	-	-	-
Slovakia	-	18,260	18,260	-
Slovenia	19,815	-	-	-
Solomon Islands	1,416	-	-	-
Somalia	1,416	-	-	-
South Africa	-	116,351	116,351	-
Spain	3,362,765	-	-	-

	Assessment/Credit transfer			
	Transferred to strategic deployment stocks	Assessment b/	Payments c/	Contributions outstanding
Sri Lanka	2,830	-	-	-
Sudan	1,416	-	-	-
Suriname	1,416	-	-	-
Swaziland	2,830	-	-	-
Sweden	-	1,465,001	1,465,001	-
Switzerland d/	-	-	-	-
Syrian Arab Republic	14,153	-	-	-
Tajikistan	5,662	-	-	-
Thailand	36,798	-	-	-
The Former Yugoslav Republic of Macedonia	2,830	-	-	-
Timor-Leste d/	-	-	-	-
Togo	1,416	-	-	-
Tonga	-	283	283	-
Trinidad and Tobago	8,720	-	-	-
Tunisia	8,492	-	-	-
Turkey	107,109	-	-	-
Turkmenistan	8,720	-	-	-
Tuvalu	-	142	142	-
Uganda	-	707	-	707
Ukraine	-	15,004	15,004	-
United Arab Emirates	53,783	-	-	-
United Kingdom of Great Britain and Northern Ireland	9,306,000	-	-	-
United Republic of Tanzania	1,416	-	-	-
United States of America	-	38,515,350	-	38,515,350
Uruguay	11,323	-	-	-
Uzbekistan	-	3,114	3,114	-
Vanuatu	1,416	-	-	-
Venezuela	-	59,449	59,449	-
Viet Nam	2,830	-	-	-
Yemen	1,416	-	-	-
Yugoslavia	-	5,662	-	5,662
Zambia	1,871	-	-	-
Zimbabwe	1,416	-	-	-
TOTAL	80,506,169	46,902,387	8,382,281	38,524,408

a/ Transfers of Member States' shares of cash balances to the account of the United Nations Logistics Base (UNLB), for the purpose of financing the strategic deployment stocks, pursuant to paragraph 7 General Assembly resolution 56/292 of 27 June 2002, whether automatic or by specific instruction of the Member States concerned.

b/ Assessments for the strategic deployment stocks, pursuant to paragraphs 8 and 10 of General Assembly resolution 56/292.

c/ Includes transfers from credits under other accounts.

d/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for the strategic development stocks.

Annex XXXVII

Status of contributions to the United Nations by new Member States for the year of admission as at 31 January 2003

(United States dollars)

	Switzerland				Timor-Leste			
	Assessments	Collections	Credits	Contributions outstanding	Assessments	Collections	Credits	Contributions outstanding
Working Capital Fund	1,274,000	1,274,000	-	-	1,000	-	-	1,000
Regular budget a/	2,475,730	2,475,730	-	-	2,776	-	-	2,776
Peacekeeping Reserve Fund	1,911,000	1,911,000	-	-	300	-	-	300
United Nations Disengagement Observer Force (UNDOF)	118,485	118,485	-	-	18	-	-	18
United Nations Interim Force in Lebanon (UNIFIL)	303,053	303,053	-	-	48	-	-	48
United Nations Iraq-Kuwait Observation Mission (UNIKOM)	53,517	53,517	-	-	8	-	-	8
United Nations Mission for the Referendum in Western Sahara (MINURSO)	138,293	138,293	-	-	22	-	-	22
United Nations Peacekeeping Force in Cyprus (UNFICYP)	65,932	65,932	-	-	10	-	-	10
United Nations Observer Mission in Georgia (UNOMIG)	91,333	91,333	-	-	13	-	-	13
United Nations Mission in Bosnia and Herzegovina (UNMIBH)	336,834	336,834	-	-	53	-	-	53
United Nations Mission in Sierra Leone (UNAMSIL)	1,844,261	1,844,261	-	-	288	-	-	288
United Nations Interim Administration Mission in Kosovo (UNMIK)	1,123,177	1,123,177	-	-	176	-	-	176

	Switzerland				Timor-Leste			
	Assessments	Collections	Credits	Contributions Outstanding	Assessments	Collections	Credits	Contributions Outstanding
United Nations Transitional Administration in East Timor (UNTAET)	322,893	322,893	-	-	50	-	-	50
United Nations Mission of Support in East Timor (UNMISET)	721,738	721,738	-	-	114	-	-	114
United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	1,669,121	1,669,121	-	-	262	-	-	262
United Nations Mission in Ethiopia and Eritrea (UNMEE)	682,816	682,816	-	-	106	-	-	106
International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991	340,913	340,913	-	-	161	-	-	161
International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994	275,424	275,424	-	-	130	-	-	130
TOTAL	13,748,520	13,748,520	-	-	5,535	-	-	5,535

a/ By its resolution 57/4 B of 20 December 2002, the General Assembly decided that the contributions of Switzerland and Timor-Leste for the year 2002 should be calculated on the basis of one twelfth of their rate of assessment for 2002 per full calendar month of membership and that Switzerland should be credited with a corresponding proportion of its non-member State assessment for the year 2002

Annex XXXVIII

Status of contributions to the capital master plan for the biennium 2002-2003 as at 31 January 2003

(United States dollars)

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Afghanistan	252	-	252
Albania	757	-	757
Algeria	17,658	-	17,658
Andorra	1,009	-	1,009
Angola	505	-	505
Antigua and Barbuda	505	-	505
Argentina	244,438	-	244,438
Armenia	505	-	505
Australia	410,424	-	410,424
Austria	238,888	-	238,888
Azerbaijan	1,009	-	1,009
Bahamas	3,027	-	3,027
Bahrain	4,541	-	4,541
Bangladesh	2,523	-	2,523
Barbados	2,270	-	2,270
Belarus	4,793	-	4,793
Belgium	284,799	-	284,799
Belize	252	-	252
Benin	505	-	505
Bhutan	252	-	252
Bolivia	2,018	-	2,018
Bosnia and Herzegovina	1,009	-	1,009
Botswana	2,523	-	2,523
Brazil	602,896	-	602,896
Brunei Darussalam	8,325	-	8,325
Bulgaria	3,279	-	3,279
Burkina Faso	505	-	505
Burundi	252	-	252
Cambodia	505	-	505
Cameroon	2,270	-	2,270

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Canada	645,276	-	645,276
Cape Verde	252	-	252
Central African Republic	252	-	252
Chad	252	-	252
Chile	53,479	-	53,479
China	386,459	-	386,459
Colombia	50,704	-	50,704
Comoros	252	-	252
Congo	252	-	252
Costa Rica	5,045	-	5,045
Côte d'Ivoire	2,270	-	2,270
Croatia	9,838	-	9,838
Cuba	7,568	-	7,568
Cyprus	9,586	-	9,586
Czech Republic	51,208	-	51,208
Democratic People's Republic of Korea	2,270	-	2,270
Democratic Republic of the Congo	1,009	-	1,009
Denmark	188,941	-	188,941
Djibouti	252	-	252
Dominica	252	-	252
Dominican Republic	5,802	-	5,802
Ecuador	6,306	-	6,306
Egypt	20,433	-	20,433
El Salvador	4,541	-	4,541
Equatorial Guinea	252	-	252
Eritrea	252	-	252
Estonia	2,523	-	2,523
Ethiopia	1,009	-	1,009
Fiji	1,009	-	1,009
Finland	131,679	-	131,679
France	1,631,100	-	1,631,100
Gabon	3,532	-	3,532
Gambia	252	-	252
Georgia	1,261	-	1,261
Germany	2,464,308	-	2,464,308
Ghana	1,261	-	1,261
Greece	135,967	-	135,967
Grenada	252	-	252
Guatemala	6,811	-	6,811

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Guinea	757	-	757
Guinea-Bissau	252	-	252
Guyana	252	-	252
Haiti	505	-	505
Honduras	1,261	-	1,261
Hungary	30,271	-	30,271
Iceland	8,325	-	8,325
India	86,020	-	86,020
Indonesia	50,452	-	50,452
Iran (Islamic Republic of)	68,614	-	68,614
Iraq	34,307	-	34,307
Ireland	74,164	-	74,164
Israel	104,687	-	104,687
Italy	1,277,623	-	1,277,623
Jamaica	1,009	-	1,009
Japan	4,923,003	-	4,923,003
Jordan	2,018	-	2,018
Kazakhstan	7,063	-	7,063
Kenya	2,018	-	2,018
Kiribati	252	-	252
Kuwait	37,082	-	37,082
Kyrgyzstan	252	-	252
Lao People's Democratic Republic	252	-	252
Latvia	2,523	-	2,523
Lebanon	3,027	-	3,027
Lesotho	252	-	252
Liberia	252	-	252
Libyan Arab Jamahiriya	16,901	-	16,901
Liechtenstein	1,514	-	1,514
Lithuania	4,288	-	4,288
Luxembourg	20,181	-	20,181
Madagascar	757	-	757
Malawi	505	-	505
Malaysia	59,281	-	59,281
Maldives	252	-	252
Mali	505	-	505
Malta	3,784	-	3,784
Marshall Islands	252	-	252
Mauritania	252	-	252

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Mauritius	2,775	-	2,775
Mexico	273,952	-	273,952
Micronesia (Federated States of)	252	-	252
Monaco	1,009	-	1,009
Mongolia	252	-	252
Morocco	11,099	-	11,099
Mozambique	252	-	252
Myanmar	2,523	-	2,523
Namibia	1,766	-	1,766
Nauru	252	-	252
Nepal	1,009	-	1,009
Netherlands	438,424	-	438,424
New Zealand	60,794	-	60,794
Nicaragua	252	-	252
Niger	252	-	252
Nigeria	17,154	-	17,154
Norway	162,959	-	162,959
Oman	15,388	-	15,388
Pakistan	15,388	-	15,388
Palau	252	-	252
Panama	4,541	-	4,541
Papua New Guinea	1,514	-	1,514
Paraguay	4,036	-	4,036
Peru	29,766	-	29,766
Philippines	25,226	-	25,226
Poland	95,353	-	95,353
Portugal	116,543	-	116,543
Qatar	8,577	-	8,577
Republic of Korea	466,929	-	466,929
Republic of Moldova	505	-	505
Romania	14,631	-	14,631
Russian Federation	302,710	-	302,710
Rwanda	252	-	252
Saint Kitts and Nevis	252	-	252
Saint Lucia	505	-	505
Saint Vincent and the Grenadines	252	-	252
Samoa	252	-	252
San Marino	505	-	505

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Sao Tome and Principe	252	-	252
Saudi Arabia	139,751	-	139,751
Senegal	1,261	-	1,261
Seychelles	505	-	505
Sierra Leone	252	-	252
Singapore	99,137	-	99,137
Slovakia	10,847	-	10,847
Slovenia	20,433	-	20,433
Solomon Islands	252	-	252
Somalia	252	-	252
South Africa	102,921	-	102,921
Spain	635,375	-	635,375
Sri Lanka	4,036	-	4,036
Sudan	1,514	-	1,514
Suriname	505	-	505
Swaziland	505	-	505
Sweden	259,006	-	259,006
Switzerland	321,377	-	321,377
Syrian Arab Republic	20,181	-	20,181
Tajikistan	252	-	252
Thailand	74,164	-	74,164
The former Yugoslav Republic of Macedonia	1,514	-	1,514
Timor-Leste	252	-	252
Togo	252	-	252
Tonga	252	-	252
Trinidad and Tobago	4,036	-	4,036
Tunisia	7,568	-	7,568
Turkey	110,993	-	110,993
Turkmenistan	757	-	757
Tuvalu	252	-	252
Uganda	1,261	-	1,261
Ukraine	13,370	-	13,370
United Arab Emirates	50,956	-	50,956
United Kingdom of Great Britain and Northern Ireland	1,396,500	-	1,396,500
United Republic of Tanzania	1,009	-	1,009
United States of America	5,549,675	-	5,549,675
Uruguay	20,181	-	20,181
Uzbekistan	2,775	-	2,775

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Vanuatu	252	-	252
Venezuela	52,470	-	52,470
Viet Nam	4,036	-	4,036
Yemen	1,514	-	1,514
Yugoslavia	5,045	-	5,045
Zambia	505	-	505
Zimbabwe	2,018	-	2,018
TOTAL	25,500,000	-	25,500,000

a/ Assessments issued on 28 January 2003.

Annex XXXIX

Status of contributions to the United Nations Peacekeeping Reserve Fund as at 31 January 2003
(United States dollars)

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Total outstanding
Andorra	15,000 a/	-	15,000
Eritrea	1 a/	-	1
Estonia	1,000 b/	-	1,000
Marshall Islands	3,000 b/	-	3,000
Palau	1,500 a/	-	1,500
San Marino	5,219 b/	-	5,219
TOTAL	25,720	-	25,720

a/ Amounts assessed, pursuant to General Assembly resolution 47/217 of 23 December 1992, on those Member States which became Members of the United Nations subsequent to its adoption.

b/ Amounts assessed pursuant to General Assembly resolution 51/218 of 18 December 1996.

Annex XL

Status of contributions to the United Nations by States not members of the United Nations as at 31 January 2003
(United States dollars)

Non-member State	Contributions payable: Prior years	Contributions payable: 2003 assessment	Collections in 2003	Contributions outstanding
Holy See	-	3,412	3,412	-
Tonga	33,342	-	-	33,342 a/
Viet Nam	138,515	-	-	138,515 b/
TOTAL	171,857	3,412	3,412	171,857

a/ For the years 1991 - 1999. Tonga became a Member of the United Nations on 14 September 1999.

b/ For the years 1973 - 1977. Viet Nam became a Member of the United Nations on 20 September 1977.